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FORA ESCA REMEDIATION PROGRAM

DRAFT FINAL

Group 4

Land Use Controls Implementation Plan/ Operation and Maintenance Plan

Future East Garrison Munitions Response Area

Former Fort Ord Monterey County, California

December 31, 2018

Prepared for:

FORT ORD REUSE AUTHORITY

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Group 4 Land Use Controls Implementation Plan/Operation and Maintenance Plan Former Fort Ord Monterey County, California

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ACRONYMS AND ABBREVIATIONS

AOC	Administrative Order on Consent
ARARs	applicable or relevant and appropriate requirements
Army	United States Department of the Army
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
County	County of Monterey
CRUP	Covenant to Restrict Use of Property
cy	cubic yards
DMM	discarded military munitions
DoD	Department of Defense
DTSC	Department of Toxic Substances Control
EOD	explosive ordnance disposal
EPA	United States Environmental Protection Agency
EPP	Environmental Protection Provisions
ESCA	Environmental Services Cooperative Agreement
ESD	Explanation of Significant Differences
FFA	Federal Facility Agreement
FORA	Fort Ord Reuse Authority
HMP	Habitat Management Plan
LTO	Long-Term Obligation
LTMM	Long-Term Management Measure
LUC	Land Use Control
LUCIP	Land Use Controls Implementation Plan
MD	munitions debris
MDAS	material documented as safe
MEC	munitions and explosives of concern
mm	millimeter
MOA	Memorandum of Agreement
MPC	Monterey Peninsula College
MR	Munitions Response
MRA	Munitions Response Area
MRS	Munitions Response Site
OMP	Operation and Maintenance Plan
RI/FS	Remedial Investigation/Feasibility Study
ROD	Record of Decision
RP	Remediation Program

- RQA Residential Quality Assurance
- USACEUnited States Army Corps of EngineersUXOunexploded ordnance

GLOSSARY

Anomaly

Any item that is seen as a subsurface irregularity after geophysical investigation. This irregularity should deviate from the expected subsurface ferrous and non-ferrous material at a site (i.e., pipes, power lines, etc.).

Anomaly Avoidance

Techniques employed on property known or suspected to contain unexploded ordnance (UXO), other munitions that may have experienced abnormal environments (e.g., discarded military munition [DMM]), munitions constituents in high enough concentrations to pose an explosive hazard, or chemical agent (CA), regardless of configuration, to avoid contact with potential surface or subsurface explosive or CA hazards, to allow entry to the area for the performance of required operations.

Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980 CERCLA authorizes federal action to respond to the release or threatened release of hazardous substances into the environment or a release or threatened release of a pollutant or contaminant into the environment that may present an imminent or substantial danger to public health or welfare.

Construction Activity

Development or construction which includes ground-disturbing or intrusive activities such as excavation, digging, development and other ground disturbance that involves displacement of more than ten (10) cubic yards (cy) of soil. Construction activities within the Future East Garrison Munitions Response Area (MRA) are subject to the excavation permitting process under the Monterey County digging and excavation ordinance.

Construction Support

Assistance provided by the United States (US) Department of Defense (DoD) explosive ordnance disposal (EOD) or Unexploded Ordnance (UXO)-qualified personnel and/or by personnel trained and qualified for operations involving chemical agents (CA), regardless of configuration, during ground-disturbing or intrusive activities on property known or suspected to contain UXO, other munitions that may have experienced abnormal environments (e.g., discarded military munitions [DMM]), munitions constituents in high enough concentrations to pose an explosive hazard, or CA, regardless of configuration, to ensure the safety of personnel or resources from any potential explosive or CA hazards. For the Fort Ord Military Munitions Response Program (MMRP) being conducted and this document, construction support addresses Munitions and Explosives of Concern (MEC), specifically unexploded ordnance (UXO) and discarded military munitions (DMM) that potentially remains in the Future East Garrison Munitions Response Area (MRA).

Covenant Deferral Request (CDR)

A letter along with a supporting information package known as a CDR assembled by the Federal landholding to formally request deferral of the CERCLA covenant until all remediation has been accomplished prior to transfer. The United States Environmental Protection Agency (EPA) requires that the information is: 1) of sufficient quality and quantity to support the request for deferral of the CERCLA Covenant; and 2) that it provides a basis for EPA to make its determination. This information is submitted to EPA in the form of a CDR.

Deferral Period

The period of time that the CERCLA covenant, warranting that all remedial action is complete before transfer, is deferred through the Early Transfer Authority.

Depth of Detection

The maximum depth below the ground surface at which an object can be reliably detected at a site with a specific geophysical survey instrument. Depth of detection is typically measured from the center of mass of an object.

Discarded Military Munitions (DMM)

Generally, military munitions that have been abandoned without proper disposal or removed from storage in a military magazine or other storage area for the purpose of disposal. The term does not include UXO, military munitions that are being held for future use or planned disposal, or military munitions that have been properly disposed of consistent with applicable environmental laws and regulations. (10 U.S.C. 2710[e][2])

Early Transfers

The transfer, by deed, of federal property by the DoD to a nonfederal entity before all remedial actions on the property have been taken. Section 120 (h)(3)(C) of the CERCLA allows federal agencies to transfer property before all necessary cleanup actions have been taken. This provision, known as Early Transfer Authority, authorizes the deferral of the CERCLA covenant when the findings required by the statute can be made and the response action assurances required by the statute are given. The Governor of the state where the property is located must concur with the deferral request for property not listed on the National Priorities List (NPL). For NPL property, the deferral must be provided by the EPA with the concurrence of the Governor. Upon approval to defer the covenant, the DoD may proceed with the early transfer.

Environmental Protection Provisions (EPP)

Deed restrictions or specific notifications that require constraints on certain activities to ensure protection of human health and the environment. These restrictions will be in effect until the deed provisions are terminated, removed, or modified as specified in the appropriate CERCLA decision document and protectiveness of human health and the environment can be assured by the modified restrictions or additional restrictions, if necessary (Army 2007).

Environmental Services Cooperative Agreement Remediation Program (ESCA RP) Team ARCADIS U.S, Inc. (formerly LFR Inc.), Weston Solutions, Inc., and Westcliffe Engineers, Inc.

Explosive

A substance or a mixture of substances that is capable by chemical reaction of producing gas at such temperature, pressure, and speed as to cause damage to the surroundings. The term "explosive" includes all substances variously known as high explosives and propellants, together with igniters, primers, initiators, and pyrotechnics (e.g., illuminant, smoke, delay, decoy, flare, and incendiary compositions).

Feasibility Study (FS)

A study conducted where the primary objective is "to ensure appropriate remedial alternatives are being developed and evaluated and an appropriate remedy selected" (40 CFR 300.430[e]).

Ground-Disturbing and Intrusive Activities (or Operations)

Soil movement of any kind, regardless of volume, in the areas addressed in this document.

High Explosive (HE)

An explosive substance designed to function by detonation (e.g., main charge, booster, or primary explosive).

Intrusive Activity

An activity that involves or results in the penetration of the ground surface at an area known or suspected to contain MEC. Intrusive activities can be of an investigative or removal action nature.

Material Documented as Safe (MDAS)

Material Potentially Presenting an Explosive Hazard (MPPEH) that has been assessed and documented as not presenting an explosive hazard and for which the chain of custody has been established and maintained. This material is no longer considered to be MPPEH.

Material Potentially Presenting an Explosive Hazard (MPPEH)

Material that, prior to determination of its explosives safety status, potentially contains explosives or munitions (e.g., munitions containers and packaging material; munitions debris remaining after munitions use, demilitarization, or disposal; and range-related debris); or potentially contains a high enough concentration of explosives such that the material presents an explosive hazard (e.g., equipment, drainage systems, holding tanks, piping, or ventilation ducts that were associated with munitions production, demilitarization or disposal operations). Excluded from MPPEH are munitions within the DoD established munitions management system and other hazardous items that may present explosion hazards (e.g., gasoline cans, compressed gas cylinders) that are not munitions and are not intended for use as munitions.

Military Munitions

All ammunition products and components produced for or used by the armed forces for national defense and security, including ammunition products or components under the control of the DoD, the Coast Guard, the Department of Energy, and the National Guard. The term includes confined gaseous, liquid, and solid propellants, explosives, pyrotechnics, chemical and riot control agents, smokes, and incendiaries, including bulk explosives, and chemical warfare agents, chemical munitions, rockets, guided and ballistic missiles, bombs, warheads, mortar rounds, artillery ammunition, small arms ammunition, grenades, mines, torpedoes, depth charges, cluster munitions and dispensers, demolition charges, and devices and components thereof. The term does not include wholly inert items, improvised explosive devices, and nuclear weapons, nuclear devices that are managed under the nuclear weapons program of the Department of Energy after all required sanitization operations under the Atomic Energy Act of 1954 (42 U.S.C. 2011 et seq.) have been completed. (10 U.S.C. 101[e][4][A through C])

Military Munitions Response Program (MMRP)

DoD-established program that manages the environmental, health, and safety issues presented by MEC.

Munitions and Explosives of Concern (MEC)

This term, which distinguishes specific categories of military munitions that may pose unique explosives safety risks means: (A) UXO, as defined in 10 U.S.C. 101(e)(5)(A) through (C); (B) DMM, as defined in 10 U.S.C. 2710(e)(2); or (C) Munitions constituents (e.g., TNT, cyclotrimethylenetrinitramine [RDX]), as defined in 10 U.S.C. 2710(e)(3), present in high enough concentrations to pose an explosive hazard. For the Fort Ord Military Munitions Response Program (MMRP) being conducted and this document, MEC does not include small arms ammunition (.50 caliber and below).

Munitions Constituents (MC)

Any materials originating from UXO, DMM, or other military munitions, including explosive and non-explosive materials, and emission, degradation, or breakdown elements of such ordnance or munitions. (10 U.S.C. 2710[e][3])

Munitions Debris (MD)

Remnants of munitions (e.g., fragments, penetrators, projectiles, shell casings, links, fins) remaining after munitions use, demilitarization, or disposal.

Munitions Response

Response actions, including investigation, removal actions, and remedial actions to address the explosives safety, human health, or environmental risks presented by UXO, DMM, or MC, or to support a determination that no removal or remedial action is required.

Munitions Response Area (MRA)

Any area on a defense site that is known or suspected to contain UXO, DMM, or MC. Examples include former ranges and munitions burial areas. A munitions response area is comprised of one or more munitions response sites.

Munitions Response Site (MRS)

A discrete location within an Munitions Response Area (MRA) that is known to require a munitions response.

Ordnance and Explosives (OE)

OE is an obsolete term replaced by MEC. See MEC in the glossary for further definition.

Property Owner

An owner of real property within the boundaries of the Future East Garrison Munitions Response Area (MRA). Also referred to as "landowner" in the Record of Decision Group 4 Future East Garrison Munitions Response Area (Appendix A) and supporting documents.

Quality Assurance (QA)

The management system implemented by a United States Army Corps of Engineers (USACE) Safety Specialist or a Third Party Safety Specialist to ensure Quality Control (QC) is functioning and that project quality objectives are being met. QC components include planning, implementation, assessment, reporting, and quality improvement.

Quality Control (QC)

The system of inspections, typically performed by the munitions contractor performing the work, of operational activities, work in progress, and work completed to assess the attributes

and performance of a process against defined standards that are used to fulfill requirements for quality.

Remedial Actions

Those actions consistent with a permanent remedy taken instead of or in addition to removal actions in the event of a release or threatened release of a hazardous substance into the environment, to prevent or minimize the release of hazardous substances so that they do not migrate to cause substantial danger to present or future public health, welfare, or the environment. The term includes but is not limited to such actions at the location of the release as storage; confinement; perimeter protection using dikes, trenches, or ditches; clay cover; neutralization; cleanup of released hazardous substances and associated contaminated materials; recycling or reuse; diversion; destruction; segregation of reactive wastes; dredging or excavations; repair or replacement of leaking containers; collection of leachate and runoff; on-site treatment or incineration; provision of alternative water supplies; and any monitoring reasonably required to assure that such actions protect the public health, welfare, and the environment. The term includes the costs of permanent relocation of residents and businesses and community facilities where the President of the United States determines that, alone or in combination with other measures, such relocation is more cost-effective and environmentally preferable to the transportation, storage, treatment, destruction, or secure disposition off site of hazardous substances, or may otherwise be necessary to protect the public health or welfare. The term includes off-site transport and off-site storage, treatment, destruction, or secure disposition of hazardous substances and associated contaminated materials.

Remedial Investigation (RI)

An investigation intended to "adequately characterize the site for the purpose of developing and evaluating an effective remedial alternative" (40 CFR 300.430(d)). In addition, the RI provides information to assess the risks to human health, safety, and the environment that were identified during risk screening in the site investigation.

Response Action

Action taken instead of or in addition to a removal action to prevent or minimize the release of MEC so that it does not cause substantial danger to present or future public health or welfare or the environment.

Small Arms Ammunition (SAA)

Ammunition, without projectiles that contain explosives (other than tracers), that is .50 caliber or smaller, or for shotguns.

Title 10 United States Code (10 U.S.C.)

Title 10 of the United States Code outlines the role of armed forces in the United States Code. It provides the legal basis for the roles, missions and organization of each of the services as well as the United States Department of Defense.

Unexploded Ordnance (UXO)

Military munitions that (A) have been primed, fuzed, armed, or otherwise prepared for action; (B) have been fired, dropped, launched, projected, or placed in such a manner as to constitute a hazard to operations, installation, personnel, or material; and (C) remain unexploded either by malfunction, design, or any other cause. (10 U.S.C. 101[e][5][A] through [C])

UXO Support Contractor

A firm providing construction support services that has appropriate knowledge and expertise of UXO-related operations, and UXO-qualified personnel that have met qualification standards for personnel performing UXO-related operations.

UXO-Qualified Personnel

Personnel who have performed successfully in military EOD positions, or are qualified to perform in the following Department of Labor, Service Contract Act, Directory of Occupations, contractor positions: UXO Technician II, UXO Technician III, UXO Safety Officer, UXO Quality Control Specialist, or Senior UXO Supervisor.

UXO Technicians

Personnel who are qualified for and filling Department of Labor, Service Contract Act, Directory of Occupations, contractor positions of UXO Technician I, UXO Technician II, and UXO Technician III.

1.0 INTRODUCTION

This Land Use Controls Implementation Plan, and Operation and Maintenance Plan (LUCIP/OMP) was prepared by the Fort Ord Reuse Authority (FORA) Environmental Services Cooperative Agreement (ESCA) Remediation Program (RP) Team (the ESCA RP Team) for the Group 4 Munitions Response Area (MRA) within the former Fort Ord in Monterey County, California (Figure 1). Group 4 consists of the Future East Garrison MRA.

The purpose of this LUCIP/OMP is to provide remedy implementation and maintenance information for the Group 4 Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Record of Decision (ROD; "Group 4 ROD") dated September 19, 2018, and finalized on September 25, 2018 (Appendix A).

Although munitions responses (MEC removals) have been completed at the Future East Garrison MRA, the selected remedy addresses risks to human health and the environment from munitions and explosives of concern (MEC) that potentially remains in the Future East Garrison MRA. The selected remedy for the Future East Garrison MRA includes Land Use Controls (LUCs) because detection technologies may not detect all MEC present. The LUCs include requirements for: (1) munitions recognition and safety training for those people that conduct ground-disturbing or intrusive activities; (2) construction support by UXO-qualified personnel for ground-disturbing or intrusive activities; (3) access management measures in areas designated for habitat reserve; (4) restrictions prohibiting residential use in areas designated for non-residential development reuse or for habitat reserve; and (5) restrictions against inconsistent uses (applicable to habitat reserve areas). These LUCs are intended to limit MEC risk that may remain at the Future East Garrison MRA.

The selected remedy will be implemented by FORA under the ESCA and in accordance with the Administrative Order on Consent (AOC) for Cleanup of Portions of the Former Fort Ord, Docket No. R9-2007-003. This LUCIP/OMP was developed to: (1) outline the processes for implementing land use restrictions; and (2) identify procedures for responding to MEC discoveries, including coordinating additional investigation and/or follow-up response actions in the Future East Garrison MRA, if determined to be necessary. The selected LUCs may be modified in the future. In addition, Long-Term Management Measures (LTMM) comprised of a deed restriction, annual monitoring and reporting and five-year review reporting will be implemented for the reuse areas within the Future East Garrison MRA.

1.1 Regulatory Background

The former Fort Ord was placed on the National Priorities List in 1990. To oversee the cleanup of the base, the United States Department of the Army (Army), Department of Toxic Substances Control (DTSC), Central Coast Regional Water Quality Control Board, and United States Environmental Protection Agency (EPA) entered into a Federal Facility Agreement (FFA). One of the purposes of the FFA is to ensure that the environmental impacts associated with past and present activities at the former Fort Ord are thoroughly investigated and appropriate remedial action taken as necessary to protect the public health and the environment. In November 1998, the Army agreed to evaluate MEC at the former

Fort Ord and perform a base-wide Munitions Response (MR) Remedial Investigation/Feasibility Study (RI/FS) consistent with CERCLA. The base-wide MR RI/FS program addressed MEC hazards on the former Fort Ord and evaluated past removal actions as well as recommended future remedial actions deemed necessary to protect human health and the environment under future uses. In April 2000, an agreement was signed between the Army, EPA, and DTSC to evaluate MEC at the former Fort Ord subject to the provisions of the FFA. The signatories agreed that the FFA provided the appropriate framework and process to address the Army's MEC activities.

In March 2007, the Army and FORA entered into an ESCA to provide MEC remediation services funding. In accordance with the ESCA and an AOC, FORA is responsible for completion of CERCLA response actions, except for those responsibilities retained by the Army, on approximately 3,300 acres of the former Fort Ord. The AOC was entered into by FORA, EPA, DTSC, and the United States Department of Justice Environment and Natural Resources Division in December 2006 (EPA Region 9 CERCLA Docket No. R9-2007-03). The underlying property was transferred to FORA in May 2009. The Future East Garrison MRA is included in the ESCA. The Army is the responsible party and lead agency for investigating, reporting, making cleanup decisions, and taking cleanup actions at the former Fort Ord. Under the ESCA, FORA is investigating, reporting, and implementing cleanup actions within the ESCA areas on behalf of the Army.

The Future East Garrison MRA includes sites where MEC were found and munitions response (MEC removals) actions were conducted. The Future East Garrison MRA contains portions, or all, of four Munitions Response Sites (MRSs) that were suspected of having been used for military training with military munitions. These MRSs were investigated, with all identified MEC removed. These munitions response actions also included Quality Control and Quality Assurance requirements that evaluated the adequacy of the munitions response actions.

Although MEC is not expected to be encountered within the Future East Garrison MRA, it is possible that some MEC may not have been detected and remains present. Because a future land user (e.g., maintenance worker, construction worker, or recreational user) may encounter MEC at the Future East Garrison MRA, a Final Group 4 Remedial Investigation/Feasibility Study, Former Fort Ord, Monterey County, California ("Group 4 RI/FS") was conducted to evaluate remedial alternatives to address this potential risk to future land users (ESCA RP Team 2017b). The Group 4 RI/FS was developed by FORA under the ESCA and in accordance with the AOC. The RI/FS evaluated the risks related to potentially remaining MEC within the Future East Garrison MRA based upon the intended future uses. On September 25, 2018, the Army and EPA, in consultation with DTSC, recorded the final decision in the ROD documenting the selected remedial alternative of LUCs for managing the risk to future land users from MEC that potentially remain in the Future East Garrison MRA. This LUCIP/OMP was prepared as a result of the selection of LUCs as a component of the remedy in accordance with the ROD for Future East Garrison MRA.

1.2 FORA ESCA Regulatory Framework and Responsibilities

In connection with the early transfer of a portion of the former Fort Ord, FORA is performing a portion of the Army's cleanup obligations under an ESCA grant. Pursuant to the associated AOC, entered into in December 2006 and effective July 25, 2008, and the ESCA, dated March 27, 2007, FORA agreed to implement the selected remedy for the Future East Garrison MRA.

Under the ESCA, FORA or its successor entity, is responsible for all actions necessary to achieve Site Closeout, including implementation of the selected remedy and any Long-Term Obligations. FORA may not assign ESCA responsibilities from FORA, or its successor entity, to a third party without the prior approval by the Army. FORA assumes responsibility for completion of necessary response actions, except Army Obligations, which include implementing, maintaining, reporting, and enforcing the land use controls. The Army remains ultimately responsible for remedy integrity, including requirements for the implementation, enforcement, and reporting of the remedy. The Group 4 ROD does not provide for or prevent any transfer of remedy implementation responsibilities from FORA, or its successor, to another party.

This LUCIP/OMP fulfills the AOC requirements identified under Future East Garrison MRA Appendix B, Statement of Work, Tasks 7 and 8. FORA requested EPA's approval to waive Appendix B, Statement of Work, Task 6 (Remedial Design/Remedial Action) requirements of the AOC, as the selected remedy for the Future East Garrison MRA consists solely of institutional controls implementation. EPA approved this request in a letter to FORA dated January XX, 2019 [EPA letter to FORA is pending and will be included in the final LUCIP/OMP].

1.2.1 FORA Successor in Interest

In 2012, Assembly Bill 1614, which amended Section 67700 of, and repealed Sections 67679.5 and 67686 of, the Government Code, was passed to extend FORA's statutory authorities to June 30, 2020. The ESCA and AOC contemplated the eventual sunset of FORA and made provisions for a successor in interest to perform FORA's Long-Term Obligations (LTOs). For purposes of this LUCIP/OMP, the terminology of "FORA" refers to the entity responsible for obligations or requirements that are currently assigned to FORA, but will eventually be transferred to FORA's successor in interest.

1.3 Area of Remedy Implementation

The area addressed by this LUCIP/OMP consists of those areas included in the Army's ROD, Group 4, Future East Garrison MRA, Former Fort Ord, California (Appendix A). The Future East Garrison MRA is described below. The Federal deed, including survey plats for each MRA parcel, are provided in Appendix B.

The Future East Garrison MRA is located in the northeast portion of the former Fort Ord (Figure 1) and is wholly contained within the jurisdictional boundaries of Monterey County, referred to throughout this LUCIP/OMP as "the County". The Future East Garrison MRA

encompasses approximately 252 acres and includes all or portions of four MRSs: MRS-11, MRS-23, MRS-42 and MRS-42 EXP (Figure 2).

The Future East Garrison MRA includes three proposed planned reuses (Figure 3): residential development; non-residential development reuse with borderland interface; and habitat reserve.

1.4 Description of Selected Remedy

The selected remedy addresses risks to human health and the environment from MEC that potentially remains in the Future East Garrison MRA. Munitions responses (MEC removals) have been completed at the Future East Garrison MRA, significantly reducing the risks to human health and the environment. The selected remedy for the Future East Garrison MRA includes LUCs because detection technologies may not detect all MEC present. The LUCs include requirements for:

- (1) Munitions recognition and safety training for those people that conduct grounddisturbing or intrusive activities on the property;
- (2) Construction support by UXO-qualified personnel for ground-disturbing or intrusive activities;
- (3) Access management measures in areas designated for habitat reserve;
- (4) Restrictions prohibiting residential use in areas designated for non-residential development reuse or for habitat reserve; and
- (5) Restrictions against inconsistent uses (applicable to habitat reserve areas).

For the purpose of this remedy, residential use includes, but is not limited to: single family or multi-family residences; childcare facilities; nursing homes or assisted living facilities; and any type of educational purpose for children or young adults in grades kindergarten through 12 (Army 2007). Any proposal for residential development in the designated non-residential reuse or habitat reserve portions of the Future East Garrison MRA will be subject to regulatory agency and Army review, approval, and remedy modification through the CERCLA process.

To maintain the integrity of the habitat management and conservation systems that are in place in the habitat reserve areas of the Future East Garrison MRA, uses inconsistent with the Installation-Wide Multispecies Habitat Management Plan for Former Fort Ord, California (HMP; USACE 1997) are prohibited. Uses that are inconsistent with the HMP include, but are not limited to, residential, school, and commercial/industrial development.

The selected remedy will be implemented by FORA in its capacity as Grantee under the ESCA and as a party to the AOC and not in its capacity as real property owner of the real estate or as a government entity.

As part of the LUC implementation strategy, LTMM comprised of a deed notice and restrictions, annual monitoring and reporting, and five-year review reporting will be included

for the land use areas within the Future East Garrison MRA. The Army will evaluate these areas as part of the installation-wide CERCLA five-year reviews. The selected LUCs may be modified or discontinued by the Army, with the approval of the EPA and DTSC, in the future based on the five-year review process (Section 4.9.3).

As part of the early transfer of the subject property, the Army has entered into a State Covenant to Restrict Use of Property (CRUP) with DTSC that documents land use restrictions and that has already been recorded against the deed. The existing deed to FORA for the Future East Garrison MRA parcels include the following land use restrictions: 1) prohibition on residential use; and 2) prohibition on excavation (unless construction support and munitions recognition and safety training, referred to as "MEC recognition and safety training" in the State CRUP, are provided). The existing Federal deed for the Future East Garrison MRA property is provided in Appendix B. The Army will modify the existing land use restrictions in the Federal deed, as necessary, to reflect the selected remedy. FORA will prepare and submit annual letter reports to EPA and DTSC summarizing the reporting year's land use controls implementation efforts, problems encountered, corrective actions taken, any MEC found and changes in site conditions that could increase the possibility of encountering MEC. Copies of this annual LUC status report will also be provided to the Army for inclusion in the five-year reviews.

While the Army does not consider California laws and regulations concerning State CRUPs to be applicable or relevant and appropriate requirements (ARARs), the Army entered into State CRUPs with DTSC at the time the property was transferred to FORA. DTSC will modify the existing State CRUP, if appropriate, to reflect the land use restrictions included in the selected remedy. Although DTSC and EPA Region 9 disagree with the Army's determination that California laws and regulations concerning State CRUPs are not potential ARARs, they will agree-to-disagree on this issue since the Army executed the State CRUPs and the DTSC agreed to modify the State CRUPs, as appropriate, to be consistent with the identified remedy.

1.4.1 Munitions Recognition and Safety Training

For the Future East Garrison MRA, ground-disturbing or intrusive activities are expected to occur. Those people involved in ground-disturbing or intrusive operations at these areas will be required to attend munitions recognition and safety training to increase awareness of and ability to identify suspect munitions items. Prior to conducting ground-disturbing or intrusive activities, property owners will be required to contact FORA for munitions recognition and safety training for those people performing ground-disturbing or intrusive activities.

Munitions recognition and safety training will be evaluated by the Army as part of the fiveyear review process to determine if the training program should continue. If further evaluation indicates that this LUC is no longer necessary, the program may be discontinued with Army, EPA, and DTSC approval (Section 4.9.3).

1.4.2 Construction Support

Construction support by UXO-qualified personnel is required during any ground-disturbing or intrusive activities at the Future East Garrison MRA in order to address potential MEC risks to construction and maintenance personnel. Construction support will be arranged during the construction and maintenance planning stages of the project prior to the start of any ground-disturbing or intrusive activities (Sections 3.2 and 4.3). The level of construction support is determined by the probability of encountering MEC (Section 4.3.1.1).

If evidence of MEC (i.e., suspect munitions item) is found during construction support activities, the ground-disturbing or intrusive activities in the vicinity of the suspect munitions item will immediately cease (i.e., stop work). The construction support plan will identify the size of the stop-work area. For projects that do not require a construction support plan, ground-disturbing or intrusive activities will stop as indicated on the munitions recognition and safety training materials. No attempt will be made by workers to disturb, remove, or destroy the suspect munitions item. Depending on the level of construction support required, either 1) the local law enforcement agency having jurisdiction on the property will be immediately notified so that appropriate military explosive ordnance disposal (EOD) personnel, or local bomb squad with equivalent training, can be dispatched to address the suspect munitions item, as required under applicable laws and regulations; or 2) the suspect munitions item will be addressed by UXO-qualified personnel (Section 4.3.4).

Construction support will be evaluated by the Army as part of the five-year review process to determine if the LUC should continue. If the MEC-related data collected during the development of the disturbed areas indicate that this LUC is no longer necessary, construction support may be discontinued after Army, EPA, and DTSC approval.

1.4.3 Access Management Measures

Access management measures are required in the portions of Future East Garrison MRA designated for habitat reserve. Informational displays, such as signs, kiosks, and/or display boards, will be maintained to discourage access by unauthorized personnel to habitat reuse areas outside of trails (Section 4.4). Access outside of trails will be allowed for specific personnel conducting authorized activities (such as biologists performing habitat monitoring activities).

Access management measures will be evaluated by the Army as part of the five-year review process to determine the effectiveness and necessity of these measures. If further evaluation indicates that this LUC is no longer necessary, the program may be discontinued with Army, EPA, and DTSC approval (Section 4.9.3).

1.4.4 Restrictions Prohibiting Residential Use

Residential use restrictions placed on the Future East Garrison MRA designated future nonresidential reuse areas and habitat reserve areas at the time the property was transferred to FORA will be maintained. For the purposes of this document, residential reuse includes, but is not limited to: single family or multi-family residences; childcare facilities; nursing homes or assisted living facilities; and any type of educational purpose for children or young adults in grades kindergarten through 12 (Army 2007). The restriction may be discontinued with Army, EPA, and DTSC approval (Section 4.9.3).

1.4.5 Restrictions Prohibiting Inconsistent Uses

Restrictions prohibiting uses inconsistent with the HMP placed on the habitat reserve reuse portions of the Future East Garrison MRA property at the time the property was transferred to FORA will be maintained. The habitat reserve reuse areas include Parcels E11b.6.1 and E11b.7.1.1. Uses that are inconsistent with the HMP include, but are not limited to, residential, school, and commercial/industrial development. The restriction may be discontinued with Army, EPA, and DTSC approval as described in more detail in Section 4.9.3.

1.4.6 Long-Term Management Measures

In addition to the LUCs described above, the LUCIP/OMP also describes the following LTMM for the Future East Garrison MRA:

- Existing land use restrictions: The Federal deed to FORA for the Future East Garrison MRA parcels (Appendix B) restrict residential use and uses inconsistent with the HMP (applicable to habitat reserve areas). The deed will be modified to remove the residential use restriction on the designated future residential reuse areas. The residential use restriction will remain for the areas designated for future nonresidential development reuse or habitat reserve. Residential use includes, but is not limited to: single family or multi-family residences; childcare facilities; nursing homes or assisted living facilities; and any type of educational purpose for children or young adults in grades kindergarten through 12. It should be noted that the State CRUP for the Future East Garrison MRA parcels restrict residential use. The DTSC will modify the existing CRUP, as appropriate, to reflect the land use restrictions included in the selected remedy. The DTSC may require additional verification equivalent to the DTSC residential protocol before termination of the residential use restrictions in the State CRUP for the areas designated for future non-residential development reuse or habitat reserve. For the habitat reserve, uses that are inconsistent with the HMP are prohibited, including but not limited to residential, school, and commercial/industrial development.
- Annual monitoring and reporting: FORA will perform annual monitoring and reporting. FORA will notify the Army, EPA, and DTSC, as soon as practicable, of any MEC-related data identified during use of the property, and report the results of monitoring activities annually.
- Five-year review reporting: Five-year reviews will be conducted by the Army in accordance with CERCLA Section 121(c) and the Fort Ord FFA. The five-year review will evaluate the protectiveness of the selected remedy. Based on the evaluation, the selected LUCs may be modified or discontinued, with Army, EPA, and DTSC approval (Section 4.9.3).

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2.0 SITE DESCRIPTION

The Future East Garrison MRA is located in the northeastern portions of the former Fort Ord and encompasses approximately 252 acres.

This section provides background information on the Future East Garrison MRA, including a summary of results of the site-specific remedial investigation and site evaluations presented in the Group 4 RI/FS. Additional background information is provided in the Group 4 ROD (Appendix A).

2.1 Site History

Since 1917, portions of the former Fort Ord were used by cavalry, field artillery, and infantry units for maneuvers, target ranges, and other purposes. From 1947 to 1974, Fort Ord was a basic training center. After 1975, the 7th Infantry Division occupied Fort Ord. Fort Ord was selected for closure in 1991. The majority of the soldiers were reassigned to other Army posts in 1993 and the base was not officially closed until September 1994. The Army has retained a portion of former Fort Ord property as the Ord Military Community and U.S. Army Reserve Center. The remainder of Fort Ord was identified for transfer to federal, state, and local government agencies and other organizations for reuse.

Munitions-related activities (e.g., live-fire training, demilitarization) involving different types of conventional military munitions (e.g., artillery and mortar projectiles, rockets and guided missiles, rifle and hand grenades, practice land mines, pyrotechnics, bombs, and demolition materials) were conducted at Fort Ord. Because of these activities, MEC, specifically UXO and discarded military munitions, have been encountered and are known or suspected to remain present at sites throughout the former Fort Ord.

2.2 Regulatory History

The AOC was entered into voluntarily by FORA, EPA, DTSC, and the United States Department of Justice Environment and Natural Resources Division in December 2006 (EPA Region 9 CERCLA Docket No. R9-2007-03). In March 2007, the Army and FORA entered into an ESCA to provide Army funding for MEC remediation services. In accordance with the ESCA, the AOC, and the FFA Amendment No. 1, FORA is responsible for completion of the Army's CERCLA response actions, except for those responsibilities specifically retained by the Army, on approximately 3,300 acres of the former Fort Ord. The underlying property was transferred to FORA in May 2009. The Army is the responsible party and lead agency for investigating, reporting, making cleanup decisions, and taking cleanup actions at the former Fort Ord under CERCLA. Under the ESCA, FORA is investigating, reporting, and implementing cleanup actions within the ESCA areas on behalf of the Army.

As part of the agreements for early transfer of the subject property, the Army has entered into State CRUPs with DTSC that document land use restrictions. The applicability of and requirements for State CRUPs are described in California Code of Regulations Section 67391.1 and California Civil Code Section 1471.

As described in Final Summary of Existing Data Report, Former Fort Ord, Monterey, California (ESCA RP Team 2008), the ESCA areas were combined into nine MRAs, and they were further consolidated into four groups according to similar pathway-to-closure characteristics. Group 1 consists of the Parker Flats and Seaside MRAs. Group 2 consists of the California State University Monterey Bay Off-Campus and County North MRAs. Group 3 consists of Del Rey Oaks/Monterey, Laguna Seca Parking, and Military Operations in Urban Terrain Site MRAs. Originally, Group 3 included the Interim Action Ranges MRA. The Interim Action Ranges MRA was removed from Group 3 for further evaluation as agreed upon by FORA, EPA, DTSC and the Army. Group 4 consists of the Future East Garrison MRA.

2.3 Future East Garrison MRA Summary

The Group 4 RI/FS summarized the available data and evaluated MEC-related risks for the Future East Garrison MRA (Volume 1; ESCA RP Team 2017b). This section summarizes the MEC investigations and removal actions identified in the Group 4 RI/FS. MEC encountered during these actions were destroyed by detonation and recovered MD was disposed of or recycled after being inspected and determined not to pose an explosive hazard.

The Future East Garrison MRA is located in the northeast portion of the former Fort Ord. The Future East Garrison MRA encompasses approximately 252 acres and includes all or portions of four MRSs: MRS-11, MRS-23, MRS-42 and MRS-42 EXP (Figure 2).

Historical records and the recovery of military munitions, including MEC and munitions debris (MD), indicate that the Future East Garrison MRA was used for live-fire military training since its initial government purchase in 1917 and its designation of the land as an artillery range. The types of training that occurred in the MRA included: Pre-World War II training (use of military munitions including 37millimeter projectile and 3-inch Stokes mortar) in the eastern and central portions of the MRA; rifle grenade training in MRS-42; live hand grenade training in MRS-11; troop training and maneuvers throughout the area; and engineering and demolition operations/training in MRS-11, MRS-23, and portions of MRS-42 (Figure 2). The area remains undeveloped and unused, with the exception of the former Ammunition Supply Point located in the central portion of the MRA, which was used by the Army as an explosives storage and ordnance assembly area.

Munitions responses (MEC removals) have been completed at the Future East Garrison MRA. The munitions responses (removal actions) performed by the Army and FORA resulted in the removal of subsurface MEC and other munitions to the depth of detection from the MRA, with the exception of isolated areas with steep terrain having no evidence of munitions use, and areas under existing roadways, structures, paved areas, and fences. Utility corridors were investigated to the depth of detection using best available and appropriate detection technology; however, utilities were not required to be removed and therefore were left in place.

FORA also completed a Residential Quality Assurance (RQA) Implementation Study in the approximately 58 acres designated for future residential reuse in the Future East Garrison MRA as documented in the Final Group 4 Residential Protocol Implementation Technical

Report, Future East Garrison Munitions Response Area, Former Fort Ord, Monterey County, California (Group 4 RPI Technical Report; ESCA RP Team 2017a).

The RQA Implementation Study included a comprehensive review and assessment of data from previous munitions responses (e.g., investigations and removal actions) to identify residual MEC risks or uncertainties. The RQA Implementation Study confirmed the reliability of the data and effectiveness of previous munitions responses (e.g., investigations and removal actions) and indicated no evidence of remaining military munitions hazards. Based on the RQA Implementation Study, the approximately 58 acres designated for future residential reuse within the Future East Garrison MRA were recommended as acceptable for future residential reuse with appropriate land use controls, such as the local digging and excavation ordinance, construction support, and disclosures. Based on regulatory agency and Army review, further assessment was not warranted for the designated future residential reuse areas in the Future East Garrison MRA (ESCA RP Team 2017a).

DTSC released the Residential Protocol (DTSC 2008b) that, when successfully implemented and approved by DTSC, provided a basis to remove a State residential CRUP on munitions response sites (DTSC 2014). FORA submitted the Group 4 RPI Technical Report (ESCA RP Team 2017a), dated June 15, 2017, to provide data and conclusions to support the removal of the State residential CRUP on the designated future residential reuse areas.

The majority of MEC and MD encountered within the Future East Garrison MRA were consistent with the documented historical uses of the area for rifle grenade training, hand grenade training, a possible Stokes mortar impact area, and troop training and maneuvers. The types of MEC and MD removed from the MRA included: hand grenades and hand grenade fuzes, rifle grenades, mines and mine fuzes, mine activators, mortars, flares and signals, smoke generating items, various projectiles and projectile fuzes, and simulators. Some miscellaneous military munitions and MD were also recovered; evidence does not indicate that there were specific target ranges or impact areas for these miscellaneous items within the Future East Garrison MRA (ESCA RP Team 2017b).

2.4 Potential Future Land and Resource Uses

The future land uses for the Future East Garrison MRA, summarized below, are based upon the Fort Ord Base Reuse Plan (FORA 1997). Future land use information is also included in the HMP (USACE 1997) and modifications to the HMP provided in Assessment, East Garrison – Parker Flats Land Use Modifications, Fort Ord, California (Zander 2002).

The Future East Garrison MRA is designated for future residential reuse, non-residential development reuse with borderland interface, and habitat reserve. The reasonably foreseeable reuses being considered for the Future East Garrison MRA include:

• Residential — Approximately 58 acres, comprised of a portion of Parcel E11b.8, are designated for residential reuse (Figure 3). Construction of buildings and roads, installation of utilities, as well as the activities of future residents are expected within this reuse area.

- Non-Residential Development Approximately 17 acres, comprised of Parcel L20.19.1.1 and a portion of Parcel E11b.8, are designated for non-residential development reuse including roadways (Figure 3). A 100-foot buffer from the borderland interface along the Natural Resources Management Area (NRMA), designated as habitat reserve, was identified in the ESCA (USACE/FORA 2007); however, the buffer width is subject to change based on future fire-wise planning by FORA. The borderland development area along the NRMA interface, designated as habitat reserve, was established in the HMP (USACE 1997). Development encompassing infrastructure activities, such as roadway and utility construction, is expected to occur within the reuse area.
- Habitat Reserve Approximately 177 acres, comprised of Parcels E11b.6.1 and E11b.7.1.1, are designated for habitat reserve (Figure 3).

3.0 LAND USE CONTROL IMPLEMENTATION STRATEGIES

In this section, performance objectives for the LUC remedy to be implemented at Future East Garrison MRA are presented along with the implementation strategy for achieving each objective. Responsibilities and specific actions to be taken to implement each objective, including monitoring and reporting requirements, are presented in Section 4.0. Responsibilities and specific actions to be taken for operation and maintenance of the LUC remedy to facilitate long-term compliance with the LUC remedy objectives are presented in Section 5.0.

LUCs will be maintained until Army, EPA, and DTSC concur that the land use may be conducted in a manner protective of human health and the environment without the LUCs or a component thereof for all or portions of the MRA. This concurrence may be based on: 1) new information (e.g., limited geophysical mapping, site development); or 2) where the depth of soil disturbance related to ground-disturbing or intrusive activities is sufficient to address the uncertainty of MEC remaining in the subsurface and any MEC encountered during such activities is removed. Details regarding remedy modification, including discontinuing portions of the LUC remedy components, are presented in Section 4.9 for LUC implementation.

3.1 Munitions Recognition and Safety Training

Performance Objectives: Ensure that land users involved in ground-disturbing or intrusive activities are educated about the possibility of encountering MEC, and ensure that land users involved in ground-disturbing or intrusive activities stop the activity when a suspect munitions item is encountered and report the encounter to the appropriate authority.

Implementation Strategy: People conducting ground-disturbing or intrusive activities within the Future East Garrison MRA are required to obtain munitions recognition and safety training. This requirement is being implemented through two channels:

- Annual notification to property owners, which includes a reminder of the munitions recognition and safety training requirement, information on how to obtain the training, and a copy of the Military Munitions 3Rs Explosives Safety Guide (referred to herein as "MEC Safety Guide" [see Appendix C]) (Section 4.2.2); and
- As a condition for excavation permits under the Monterey County (County) digging and excavation ordinance (Monterey County Code Chapter 16.10; for reference, a copy of the current digging and excavation ordinance is provided in Appendix D) (Section 4.2.3).

The MEC Safety Guide provides property owners the required education about the possibility of encountering MEC and the correct response in the unlikely event that a suspect munitions item is encountered during ground-disturbing or intrusive activities involving less than ten (10) cubic yards (cy) of soil disturbance. The annual notification to property owners of the requirements of munitions recognition and safety training and the requirement to provide the MEC Safety Guide are requirements under this LUCIP/OMP. The annual notification to

property owners of the requirements of munitions recognition and safety training and providing the Army Safety Alert pamphlet are requirements under the County digging and excavation ordinance (Monterey County Code Chapter 16.10). Additional information on the MEC Safety Guide is provided in Section 4.2.1.1.

To facilitate long-term implementation of training, an option for delivery of training via a web-based training platform is being provided by FORA. The web-based training program includes tools for registration of trainees, access to the training materials, and documenting and monitoring training activities. Training activities are monitored throughout the year by the County and reported to FORA in the annual LUC monitoring report. FORA will compile annual LUC monitoring reports received from the County and submit them to the Army, EPA, and DTSC in annual LUC status reports. Responsibilities and specific actions to be taken to implement the munitions recognition and safety training requirement, including monitoring and reporting requirements, are presented in Section 4.2.

The State CRUP recommends reasonable and prudent precautions be taken when conducting ground-disturbing or intrusive activities, including providing the Army's munitions recognition and safety training, or equivalent, to any persons conducting such activities. The State CRUP for the Future East Garrison MRA property is provided in Appendix F. The current Federal deed and State CRUP also prohibit activities in violation of the local excavation ordinance (Appendices B, F, and D, respectively). Training is required under the deed restrictions and State CRUP providing for redundancy in this LUC requirement.

As a permitting agency, the County is responsible for enforcing construction support requirements at the Future East Garrison MRA for excavation permit requirements under the digging and excavation ordinance. The County is responsible for enforcing munitions recognition and safety training as condition for excavation permits.

3.2 Construction Support

Performance Objectives: Ensure ground-disturbing or intrusive activities are coordinated with UXO-qualified personnel so encounters with suspect munitions items are handled appropriately. Mechanisms for implementing the requirement for construction support are provided in the local digging and excavation ordinance and this LUCIP/OMP, which are required to be followed.

Implementation Strategy: Construction support is required for ground-disturbing or intrusive activities within the Future East Garrison MRA. For projects involving disturbance of ten (10) cy of soil or more, construction support is being implemented through a digging and excavation permitting process under the Monterey County ("the County") digging and excavation ordinance (Monterey County Code Chapter 16.10). Projects involving less than ten (10) cy soil disturbance do not require a digging and excavation permit; however, FORA is available to assist the property owner with the determination of construction support levels to ensure compliance with MEC safety requirements (i.e., construction support, including anomaly avoidance, munitions recognition and safety training; Section 4.3).

During the digging and excavation permitting process, the level of construction support required is determined on a case-by-case basis. Construction support requirements are determined using the explosives safety criteria and considerations provided in Department of Defense (DoD) and Army explosives safety standards and guidelines, and site-specific conditions, including the probability of encountering MEC. When the probability of encountering MEC is determined to be low (for example, the likelihood of encountering MEC is considered possible, but not probable) for projects involving disturbance of ten (10) cy of soil or more, "on-call" construction support is required, on an as-needed basis (Section 4.3.2). When the probability of encountering MEC is moderate to high, "on-site" construction support or anomaly avoidance is required regardless of the level of soil disturbance or excavation permitting requirements. For anomaly avoidance, UXO-qualified personnel must employ techniques to avoid contact with potential subsurface explosive hazards during any ground-disturbing or intrusive activities (Section 4.3.3).

The probability of encountering MEC in the entire Future East Garrison MRA is considered to be low (Section 4.3.1.1). Requirements for areas with moderate to high probability of encountering MEC are provided in this LUCIP/OMP in the event that a portion of the MRA is reassessed as moderate to high probability of encountering MEC following a MEC find (Section 4.3.5). The probability of encountering MEC is presented as general guidance; each project must be assessed for the probability of encountering MEC based on site- and project-specific information.

The on-site construction support requirement is applicable when the probability of encountering MEC is moderate to high, regardless of the level of soil disturbance or excavation permitting requirements. Ground-disturbing or intrusive activities involving less than ten (10) cy of soil disturbance do not require a digging and excavation permit. However, ground-disturbing or intrusive activities involving less than ten (10) cy of soil disturbance in areas with a moderate to high probability of encountering MEC, should such areas be identified, are required to follow procedures consistent with explosives safety criteria and considerations provided in DoD and Army explosives safety standards and guidelines for on-site construction support or anomaly avoidance. Ground-disturbing or intrusive activities involving less than ten (10) cy of soil disturbance in areas with a low probability of encountering MEC require distribution of the MEC Safety Guide to construction personnel prior to start of ground-disturbing or intrusive activity work (Section 4.3). Web-based munitions recognition and safety training is not required for activities involving disturbance of less than ten (10) cy of soil in areas with a low probability of encountering MEC; however, the training is recommended.

To facilitate implementation of construction support, several construction support implementation resources are provided in this LUCIP/OMP, including a decision tree for determining appropriate levels of construction support, decision tree for the on-site construction support process, procedures for response to suspect munitions finds during oncall construction support, template for On-call Construction Support Plans and forms for notification of MEC finds and after action reporting (Appendices H and I). The procedures include specific actions to be taken if a suspect munitions item is encountered during grounddisturbing activities, regardless of the volume of soil displacement, including requirements for property owners or workers to stop work in the vicinity of the suspect munitions item, requirements for response to suspect munitions finds, and notification to FORA, Army, EPA, and DTSC. The construction support plan prepared by a UXO support contractor will identify the size of the stop-work area. Major elements of implementing construction support include construction support planning, response to suspect munitions items during construction support activities, assessment of MEC finds during construction support, construction support documentation and reporting, and determination of when construction support is no longer necessary. Details regarding remedy modification are provided in Section 4.9.

Construction support for projects disturbing ten (10) cy or more of soil is a requirement of the County digging and excavation ordinance. The current Federal deed and State CRUP prohibit activities in violation of the local excavation ordinance providing for redundancy in this LUC requirement (Appendices B and F, respectively).

As a permitting agency, the County is responsible for enforcing construction support requirements at the Future East Garrison MRA for excavation permit requirements under the digging and excavation ordinance. The County is responsible for enforcing property owner and permittee requirements for response to suspect munitions finds, including stopping work, notifications to local law enforcement personnel, FORA notification, and conditions for restart of work.

3.3 Access Management Measures

Performance Objectives: Discourage access by unauthorized personnel to habitat reuse areas outside of trails. Access outside of trails will be allowed for specific personnel conducting authorized activities (such as biologists performing habitat monitoring activities).

Implementation Strategy: Access management measures are required in the portions of Future East Garrison MRA designated for habitat reserve. Informational displays, such as signs, kiosks, and/or display boards providing safety information regarding potentially remaining MEC risks in nearby areas, will be maintained for these portions of Future East Garrison MRA. Informational displays will be posted at frequently-used recreational access points such that they are legible to recreational users. Specific personnel needing to access habitat reserve areas outside of designated trails will follow the Monterey County Resource Management Agency's established access permission procedures. Implementation of access management measures may include maintenance of existing informational displays at the reuse area. Installation and maintenance of additional signs, kiosks, or display boards may be considered in the future to meet performance objectives, if current access management measures are determined to be insufficient.

To ensure access management measures are maintained, annual inspections of the informational displays will be conducted. A MOA is in place with FORA, the County, and DTSC outlining their obligation to maintain the LUCs, including access management measures (Appendix E). The MOA requires jurisdictions to monitor compliance with all LUCs and to report to FORA or the County concerning compliance. Section 4.4 provides details on the implementation of this LUC.

The County is responsible for enforcing implementation and maintenance of access management measures for the portions of Future East Garrison MRA designated for habitat reserve.

3.4 Restrictions Prohibiting Residential Use

Performance Objectives: Prohibit residential development in designated non-residential reuse areas and habitat reserve areas, unless modifications to residential restrictions are approved by EPA and Army in coordination with DTSC.

Implementation Strategy: Residential use is currently prohibited within the designated nonresidential reuse areas and habitat reserve areas of the Future East Garrison MRA by deed restrictions and the State CRUP. The DTSC will modify the existing CRUP, as appropriate, to reflect the land use restrictions included in the selected remedy. The Army will modify the existing land use restrictions in the Federal deed, as necessary, to reflect the selected remedy. To ensure the residential use restriction is maintained, annual inspections of the Future East Garrison MRA will be conducted, including review of property transfers and deed amendments, development activities, and changes in land use. A MOA is in place with FORA, the County, and DTSC outlining their obligation to maintain the LUCs, including the residential use restriction (Appendix E). The residential use restriction is a provision of the Federal deed and State CRUP providing for redundancy in this LUC requirement (Appendices B and F, respectively). Section 4.5 provides details on the implementation of this LUC.

The County is responsible for enforcing deed restrictions, including the residential use restriction.

3.5 Restrictions Prohibiting Inconsistent Uses

Performance Objectives: Maintain the integrity of the habitat management and conservation systems that are in place until the Army, EPA, and DTSC determine that they are no longer necessary.

Implementation Strategy: Uses inconsistent with the HMP are prohibited within the habitat reserve reuse portions of the Future East Garrison MRA, as specified in the deed for the property. To ensure the use restriction prohibiting inconsistent uses is maintained, annual inspections of the Future East Garrison MRA designated habitat reserve areas will be conducted, including review of property transfers and deed amendments, development activities, and changes in land use. A MOA is in place with FORA, the County, and DTSC outlining their obligation to maintain the LUCs, including the restriction prohibiting inconsistent uses is a provision of the Federal deed providing for redundancy in this LUC requirement (Appendix B). Section 4.6 provides details on the implementation of this LUC.

The County is responsible for enforcing restrictions prohibiting inconsistent uses for the portions of Future East Garrison MRA designated for habitat reserve.

3.6 Long-term Management Measures

As part of the LUCIP/OMP, the following LTMM will also be implemented in the Future East Garrison MRA:

Maintain existing land use restrictions: The Federal deed to FORA for the Future East Garrison MRA parcels (Appendix B) prohibit residential use and uses inconsistent with the HMP (applicable to habitat reserve areas). The deed will be modified to remove the residential use restriction on the designated future residential reuse areas. The residential use restriction will remain for the designated future non-residential reuse areas and habitat reserve areas. Residential use includes, but is not limited to: single family or multi-family residences; childcare facilities; nursing homes or assisted living facilities; and any type of educational purpose for children or young adults in grades kindergarten through 12. In addition, the State CRUP for the Future East Garrison MRA parcels prohibit residential use (Appendix F). The DTSC will modify the existing CRUP, as appropriate, to reflect the land use restrictions included in the selected remedy. The DTSC may require additional verification equivalent to the DTSC residential protocol before termination of the residential use restrictions in the State CRUP for the areas designated for future non-residential development reuse or habitat reserve. Uses that are inconsistent with the HMP include, but are not limited to, residential, school, and commercial/industrial development. Section 4.7.1 provides details on the implementation of this LTMM.

Conduct annual monitoring and reporting: Annual monitoring (including inspections and required reviews) and reporting will be conducted for the Future East Garrison MRA. Notification will be provided to the Army, EPA, and DTSC of any MEC-related data identified during use of the property, and FORA will report the results of monitoring activities annually. Section 4.7.2 provides details on the implementation of this LTMM.

Conduct five-year review reporting: Five-year reviews will be conducted in accordance with CERCLA Section 121(c) and the Fort Ord FFA. The five-year review will evaluate the protectiveness of the selected remedy. Based on the evaluation, the selected land use controls for the Future East Garrison MRA may be modified or discontinued, with Army, EPA, and DTSC approval. Section 4.7.3 provides details on the implementation of this LTMM.

4.0 LAND USE CONTROLS IMPLEMENTATION

This section presents the implementation actions to facilitate LUC remedy objectives. Implementation actions include:

- LUC instruments and agreements (Section 4.1);
- munitions recognition and safety training (Section 4.2);
- construction support for ground-disturbing or intrusive activities (Section 4.3);
- access management measures (Section 4.4)
- restriction prohibiting residential use (Section 4.5);
- restrictions prohibiting uses inconsistent with the HMP (Section 4.6);
- long-term management measures (Section 4.7);
- notification should action(s) interfere with LUCIP/OMP effectiveness (Section 4.8); and
- additional response or remedy modification (Section 4.9).

The roles and responsibilities of the federal, state, and local government agencies and other interested parties during implementation of the LUC remedy and reuse of the transferred property are described in the bullets below. Table 1 presents a summary of enforcement roles and the associated authority for the agencies and interested parties.

- Army Ensure protectiveness of the LUC remedy
- **EPA** Lead regulatory agency
- DTSC Regulatory concurrence with EPA and enforcement of State CRUP
- FORA Implementation and enforcement of the LUC remedy, including ensuring jurisdictions and property owners follow requirements, and compilation of annual LUC monitoring reports and submittal to Army, EPA, and DTSC in annual LUC status reports
- **County** Enforcement of the digging and excavation ordinance, restrictions prohibiting inconsistent uses, and access management measures, maintenance and enforcement of deed restrictions, and annual LUC monitoring and reporting to FORA
- Property owner Compliance with LUCs, deed restrictions, and State CRUP

A description of the tasks to be performed during implementation of the LUC remedy is presented in this section. Long-term operation and maintenance of the LUC remedy, including specific responsibilities of each organization, are presented in Section 5.0.

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4.1 Land Use Control Instruments and Agreements

The Army, DTSC, FORA, and the County have executed legal instruments and agreements, which contain obligations to conduct specific actions to implement and maintain the LUCs selected for the Future East Garrison MRA. Instruments and agreements include adoption of the local digging and excavation ordinance; execution of an MOA with DTSC; Army entering into a State CRUP with DTSC; and placement of notices and use restrictions in the Federal deed. A summary of these instruments and agreements is provided below.

4.1.1 Local Digging and Excavation Ordinance

Applicable local building codes and permits apply to the Future East Garrison MRA property. In addition, the County has adopted a digging and excavation ordinance that specify requirements for ground-disturbing and intrusive activities on the former Fort Ord ("digging and excavation ordinance"; Monterey County Code Chapter 16.10). The intent of this ordinance is to ensure that site purchasers, developers or workers are aware of the potential that MEC may exist on these property, and are aware of the requirements for MEC precautions to be implemented prior to any ground disturbance. Section 4.3.1.2 provides the details on requirements related to the digging and excavation ordinance.

The digging and excavation ordinance applies to the Future East Garrison MRA property and includes excavation permitting requirements applicable to excavation, digging, development and ground disturbance that involve displacement of more than ten (10) cy. For purposes of the LUCIP/OMP, these ground-disturbing or intrusive actions will be referred to as "construction activities." Elements of this digging and excavation ordinance include directives for: documentation of previous MEC excavation or removal; detailed project description and mapping; procurement of excavation permits; acknowledgments and permit fees; and procedures and requirements for munitions recognition and safety training, construction support, and after action reporting. As stated in the ordinance, DTSC shall be continually involved in the establishment of controls for the property which shall be coordinated by the County. Section 4.3.1.2 provides the details on requirements related to the digging and excavation ordinance.

4.1.2 Memorandum of Agreement with DTSC

FORA and the County have entered into an MOA with DTSC to implement compliance monitoring and reporting on environmental restrictions for portions of the former Fort Ord, including the Future East Garrison MRA. For reference, the MOA with DTSC is provided in Appendix E.

The MOA with DTSC requires the County to monitor compliance with all LUCs on the Future East Garrison MRA and to report to FORA, or to the Army, EPA, and DTSC when FORA ceases to exist, concerning compliance with all recorded LUCs within their jurisdiction on an annual basis. The MOA with DTSC requires FORA to compile data provided in the annual LUC monitoring reports received from the County and transmit a compiled report, referred to in this LUCIP/OMP as the "annual LUC status report", to DTSC until FORA ceases to exist. When FORA ceases to exist, per the MOA with DTSC, the

County will become responsible for compiling the data provided in the annual LUC monitoring report and transmittal of the compiled annual LUC status report to the Army, EPA, and DTSC. LUC implementation details on compliance monitoring and reporting are provided in Sections 4.7.1 and 4.7.2.

4.1.3 Covenants to Restrict Use of Property

The Army and DTSC entered into a State CRUP on the Future East Garrison MRA prior to transfer of the property to FORA. For reference, the State CRUP is provided in Appendix F.

The purpose of the State CRUP is to ensure the property is suitable for the intended uses, place use restrictions to ensure the protection of human health and the environment, and ensure that transfer of the property will not disrupt remedial activities. Specifically, the State CRUP: 1) prohibits use of the property for any purpose other than activities associated with the investigation and remediation of MEC, installation of utilities and roadways, and other approved uses prior to completion of remedial actions; 2) prohibits residential use; 3) prohibits activities in violation of the digging and excavation ordinance; 4) requires written notification of presence of MEC; and 5) provides DTSC right-of-entry and access to inspect and monitor the restrictions. The DTSC will modify the existing CRUP, as appropriate, to reflect the land use restrictions included in the selected remedy. The provisions set forth in the State CRUP run with the land and are binding upon all future property owners and occupants of the property.

The State CRUP also requires the property owners to submit an annual report detailing compliance with the State CRUP, including an annual inspection and check of County records. The submission of an annual report containing this information, as outlined in the MOA with DTSC (Section 4.1.2), will satisfy this reporting requirement.

4.1.4 Deed Restrictions

The existing Federal deed to FORA for the Future East Garrison MRA parcels includes the following land use restrictions: 1) prohibits residential use; 2) prohibits uses inconsistent with the HMP (applicable to habitat reserve areas); and 3) prohibits excavation (unless construction support and munitions recognition and safety training are provided). For reference, the deed is provided in Appendix B. The deed will be modified to remove the residential use restriction on the designated future residential reuse areas. The residential use restriction will remain for the designated future non-residential reuse areas and habitat reserve areas. The Federal deed also includes requirements for providing notice of the potential for the presence of MEC to future property owners and requirements to immediately stop any ground-disturbing or intrusive activities in the area or in any adjacent areas in the event a MEC item is encountered, and not to attempt to disturb, remove or destroy the MEC, but to notify the local law enforcement agency having jurisdiction on the property so that appropriate military EOD personnel can be dispatched to address such MEC.

The land use restrictions and notices set forth in the Federal deed runs with the land and is binding upon all future property owners and occupants of the property.

4.2 Munitions Recognition and Safety Training

People involved in ground-disturbing or intrusive activities within the Future East Garrison MRA are required to have a munitions recognition and safety training to increase their awareness of and ability to recognize suspect munitions items. The objective of munitions recognition and safety training is to ensure that people involved in ground-disturbing or intrusive activities are educated about the possibility of encountering MEC, and ensure that the ground-disturbing or intrusive activity stops in the vicinity of the suspect munitions item when a suspect munitions item is encountered and report the encounter to the appropriate authority. The construction support plan prepared by a UXO support contractor will identify the size of the stop-work area. For projects that do not require a construction support plan, ground-disturbing or intrusive activities will stop as indicated on the munitions recognition and safety training materials.

FORA currently offers munitions recognition and safety training to anyone conducting ground-disturbing or intrusive activities on the Future East Garrison MRA. Munitions recognition and safety training is being provided through a publicly accessible web-based eLearning platform at <u>www.FortOrdSafety.com</u>.

The munitions recognition and safety training requirement is being implemented in the Future East Garrison MRA through: 1) annual distribution of the MEC Safety Guide to property owners and other land users (related to utilities serving the property) of the availability of munitions recognition and safety training; 2) excavation permitting and construction support requirements for training; and 3) annual training compliance monitoring and reporting. The current deed and State CRUP prohibit activities in violation of the County digging and excavation ordinance.

The digging and excavation ordinance requires the County to annually notify property owners of the requirements of the digging and excavation ordinance, including distribution of the Army Safety Alert pamphlet, the requirements for munitions recognition and safety training, and excavation permits. Excavation permitting requirements include requirements that all personnel conducting ground-disturbing or intrusive activities obtain munitions recognition and safety training as part of construction support. The MOA with DTSC requires the County to monitor compliance with all land use controls, including munitions recognition and safety training, and to report compliance annually to FORA, or to the Army, EPA, and DTSC when FORA ceases to exist.

Details on the implementation of munitions recognition and safety training, including descriptions of the training materials, annual notification of training requirements, excavation permit training requirements, and compliance monitoring and reporting are discussed in Section 4.2.1. The long-term operation and maintenance requirements of munitions recognition and safety training are discussed further in Section 5.0.

The County will coordinate proposals to remove the requirements for munitions recognition and safety training, in consultation with Army, EPA, and DTSC. Additional details regarding the process for review and approval of a property owner or developer request to remove a requirement for munitions recognition and safety training are provided in Section 4.2.5. Munitions recognition and safety training will be evaluated by the Army as part of the fiveyear review (Section 4.7) process to determine if the training program should continue. If further evaluation indicates that this LUC is no longer necessary for the Future East Garrison MRA, the program may be discontinued upon Army, EPA, and DTSC approval. See Section 4.9 for details regarding remedy modification.

4.2.1 Munitions Recognition and Safety Training Materials

Training materials are available for use in fulfilling the requirements of munitions recognition and safety training for people involved in ground-disturbing or intrusive activities in the Future East Garrison MRA. The munitions recognition and safety training materials include a MEC safety guide and web-based training resources as described in Sections 4.2.1.1 and 4.2.1.2, respectively.

4.2.1.1 MEC Safety Guide

The MEC Safety Guide provides education about the possibility of encountering MEC, images of MEC that could be encountered, and safety and notification procedures to follow if a suspect munitions item is found. The MEC Safety Guide emphasizes the 3Rs – Recognize, Retreat and Report. In addition, the MEC Safety Guide includes information on obtaining web-based munitions recognition and safety training and locating the digging and excavation ordinance. The MEC Safety Guide is provided in Appendix C.

In addition, the County digging and excavation ordinance includes a requirement that workers receive the "Safety Alert" pamphlet (Appendix G), as prepared by the Army and explain to each such person the information set forth in that pamphlet. The Army widely distributes a "Safety Alert" pamphlet to the community. The Army Safety Alert warns of the dangers of unexploded ordnance, and includes images of the ordnance and explosives that may be present, and the safety and notification procedures to follow if objects resembling ordnance and explosives are discovered.

The MEC Safety Guide will be distributed to Future East Garrison MRA property owners by the County during the annual notification to property owners as required by the digging and excavation ordinance. The annual notification to property owners will also specify that property owners and/or land users are required to deliver a copy of the MEC Safety Guide, along with the County digging and excavation ordinance required Army Safety Alert pamphlet, to all personnel conducting ground-disturbing or intrusive activities.

Ground-disturbing or intrusive activities involving disturbance of less than ten (10) cy of soil do not require an excavation permit. However, for projects involving less than ten (10) cy of soil disturbance in areas with a low probability of encountering MEC, the property owner is required to provide the MEC Safety Guide and Army Safety Alert pamphlet to construction personnel prior to start of ground-disturbing or intrusive activities. Projects involving less than ten (10) cy of soil disturbance in areas with a moderate to high probability of encountering MEC, should such areas be identified, require construction support and must be consistent with explosives safety criteria and considerations provided in DoD and Army explosives safety standards and guidelines for on-site construction support, including

anomaly avoidance. Section 4.3 provides details on determining construction support levels and probability of encountering MEC, implementation of construction support, and annual monitoring and reporting.

4.2.1.2 Web-based Munitions Recognition and Safety Training Resources

Munitions recognition and safety training is being provided through a publicly accessible web-based eLearning platform. FORA is responsible for implementing and maintaining the eLearning platform. The eLearning platform provides open public access and full availability to the training materials. Munitions recognition and safety training using the eLearning platform is required for workers involved in ground-disturbing or intrusive activities requiring an excavation permit.

Availability of the training and access to the eLearning site will be promoted through annual notifications of MEC training requirements, messaging in the MEC Safety Guide, and a link to the web-site <u>www.FortOrdSafety.com</u>.

The munitions recognition and safety training eLearning promotes the Army's 3Rs of explosives safety when working in areas with past military use: Recognize, Retreat and Report. The training emphasizes recognition of potential MEC hazards and avoidance. MEC have many shapes and sizes and may resemble pieces of pipe, old soda cans, car mufflers, or even baseballs. All suspect munitions items, whether complete or in pieces, should be considered dangerous and should not be touched, moved, or disturbed in any way by site workers. Training objectives include awareness of the potential hazards of MEC, ability to recognize potential MEC hazards if encountered, and knowledge to avoid interacting with suspect munitions items and to report the discovery to an appropriate authority.

The eLearning training program is an interactive multi-media course. The eLearning platform includes tools for registration of trainees, access to the training materials, and documenting and monitoring of training activities. The eLearning course includes student interaction and self-assessment tools. Trainees who successfully complete the training program are issued an eLearning certificate documenting completion of the course. The eLearning platform also allows trainees to register and electronically maintain records of their training. Through the duration of the construction support project, training records must be maintained on-site, or readily accessible, and made available for inspection upon request to confirm compliance with training requirements. Training records are also reported by the permittee in the Construction Support After Action Report (Section 4.3.2.5 and 4.3.3.5).

4.2.2 Annual Notification of MEC Training Requirements

The digging and excavation ordinance requires the County to annually notify property owners of the requirements of the digging and excavation ordinance, including the requirement for distribution of the Army Safety Alert pamphlet, the requirements for munitions recognition and safety training, and requirements for excavation permits. The MEC Safety Guide will be distributed by the County to property owners and other land users (related to utilities serving the property) during the annual notification. Property owners and/or land users are required to deliver a copy of the MEC Safety Guide to all personnel conducting ground-disturbing or

intrusive activities. The MEC Safety Guide includes information on how property owners and workers can obtain munitions recognition and safety training.

Property owners, including the County, are responsible for knowing and following the requirements of the digging and excavation ordinance, including the requirement to ensure personnel conducting ground-disturbing or intrusive activities are trained prior to conducting ground-disturbing or intrusive activities.

LUC requirements compliance will be monitored by the County through annual LUC inspections and monitoring (Section 4.7).

4.2.3 Construction Support Site-Specific Worker Training

People conducting ground-disturbing or intrusive activities, under a construction support plan, are required to receive job site-specific MEC training. The job site-specific MEC training will be administered by project safety personnel upon project start and upon arrival of any new personnel potentially working in the project area prior to working on the site. The job site-specific MEC training includes: review of procedures for site-specific implementation of the 3Rs and emphasizes the site-specific actions to be followed to ensure the employees have a safe working environment.

Project personnel are required to maintain documentation of compliance with munitions recognition and safety training requirements through the duration of the construction support project. Documentation including eLearning certificates and site-specific training logs must be maintained on-site, or be readily accessible, and made available for inspection upon request to confirm compliance with training requirements. Training records are also reported by the permittee in the Construction Support After Action Report.

4.2.4 Monitoring and Reporting of Munitions Recognition and Safety Training

Munitions recognition and safety training activities within the Future East Garrison MRA will be monitored by the County and reported in annual LUC monitoring reports (Section 4.7.1).

The monitoring and reporting of LUCs, including munitions recognition and safety training requirements, are implemented through the MOA between the DTSC and the County. The MOA with DTSC requires the County to monitor compliance with all land use controls, report annually to FORA, or to the Army, EPA, and DTSC when FORA ceases to exist, concerning compliance with all recorded LUCs within their jurisdiction, and FORA to compile data in the jurisdiction reports and transmit those data in an annual status report to the DTSC. While the MOA is with DTSC, the LUC data and annual monitoring reports will be submitted by FORA to the Army, EPA, and DTSC.

The County will submit munitions recognition and safety training statistics and compliance monitoring results annually to FORA in the annual LUC monitoring report utilizing the Former Fort Ord LUC Report Outline (Sections 4.7.1 and 4.7.2). Annual LUC monitoring and reporting requirements include verification of annual property owner notification from

the County and transmittal of the MEC Safety Guide and Army Safety Alert pamphlet, verification of the continued availability of web-based training resources by FORA and compilation of munitions recognition and safety training data in accordance with the MOA with DTSC.

On-site construction support projects involving less than ten (10) cy of soil disturbance do not require an excavation permit but must be coordinated with FORA (Section 4.3.1). The County will compile results of on-site construction support monitoring for projects involving less than ten (10) cy of soil disturbance, including munitions recognition and safety training statistics, utilizing the appropriate sections of the LUC Report Outline and report in the annual LUC monitoring reports.

FORA will compile annual LUC monitoring reports received from the County and submit them to the Army, EPA, and DTSC in annual LUC status reports, to ensure compliance with LUC monitoring and reporting requirements (Sections 4.7.1 and 4.7.2).

4.2.5 Process for Review of Proposals to Remove Requirement for Munitions Recognition and Safety Training

The MOA, State CRUP, ROD, and deed ensure any future proposals to remove requirement for munitions recognition and safety training within the Future East Garrison MRA require review and approval by Army, EPA, and DTSC. The requirement for munitions recognition and safety training is a component of the CERCLA remedy for the Future East Garrison MRA; therefore, the restriction cannot be removed from the deed and State CRUP until the Army and EPA in consultation with DTSC agree that the land use may be conducted in a manner protective of human health and the environment without the LUC. Only when the requirement under the CERCLA remedy is removed, the property owner can initiate the administrative processes to remove the restriction from the deed and State CRUP. [this page intentionally left blank]

4.3 Construction Support for Ground-disturbing or Intrusive Activities

Construction support is required for any ground-disturbing or intrusive activities in order to address potential MEC risks to personnel. The construction support requirement is being implemented through the County digging and excavation ordinance. The County digging and excavation ordinance includes requirements for: 1) annual notifications to property owners and other land users, such as utility services; 2) excavation and digging restrictions; and 3) excavation permitting including construction support by UXO-qualified personnel.

To ensure awareness, the ordinance requires annual notification to property owners and other land users, such as utility services and habitat managers, of the requirements of the County digging and excavation ordinance and requirements for distribution of the Army Safety Alert pamphlet and MEC Safety Guide (Section 4.2.1.1). Further, the ordinance requires property owners to notify any subsequent property owners, lessees or users of the ordinance requirements. Per the digging and excavation ordinance, the safety materials must be delivered and explained, at least annually, to everyone whose work at the site includes disturbing soil.

This section provides details on the implementation of construction support requirements including:

- Determining construction support levels and requirements (Section 4.3.1)
- On-call construction support process and requirements (Section 4.3.2)
- On-site construction support process and requirements (Section 4.3.3)
- Response to suspect munitions items during ground-disturbing activities (Section 4.3.4)
- FORA MEC find assessments (Section 4.3.5)
- Construction support annual monitoring and reporting (Section 4.3.6)

The long-term operation and maintenance of construction support requirements are discussed in Section 5.0.

FORA will ensure the deed transferring Future East Garrison MRA property to the County includes land use restrictions in the Environmental Protection Provisions (EPPs), including excavation restrictions, placed on the property by the Army remain in place. In addition, the County reviews the deed, property transfer documents, deed amendments and other property filings associated with the Future East Garrison MRA property to ensure land use restrictions in the EPPs, including excavation restrictions, placed on the property by the Army remain in place.

The County will coordinate proposals to remove the requirements for construction support during ground-disturbing or intrusive activities, in consultation with Army, EPA, and DTSC. Additional details regarding the process for review and approval of a property owner or developer request to remove a requirement for construction support during ground-disturbing or intrusive activities are provided in Section 4.3.7.

Construction support requirements apply in the short term during initial development of the reuse area, and/or in the long-term during reuse and redevelopment activities. Construction support effectiveness will be evaluated by the Army as part of the five-year review process to determine if the LUC should continue. If the MEC-related data collected during the development of the reuse areas indicate that this LUC is no longer necessary, construction support requirements may be discontinued with Army, EPA, and DTSC approval. See Section 4.9 for details regarding remedy modification.

4.3.1 Determining Construction Support Levels and Requirements

This section outlines the procedure for determining which construction support levels are required and the associated administrative requirements. Details regarding implementation of the required construction support levels are provided in Sections 4.3.2 and 4.3.3.

Administrative requirements for implementation of construction support, including consultation requirements and excavation permitting requirements, are based on the level of soil disturbance.

- Larger projects, involving disturbance of ten (10) cy or more of soil, require an excavation permit and are implemented through excavation permit requirements consistent with the local digging and excavation ordinance. FORA will assist property owners in coordinating with the County on excavation permit application procedures. FORA will coordinate with property owners, Army, EPA, and DTSC to determine appropriate construction support requirements, including the use of anomaly avoidance techniques.
- **Minimal soil-disturbing activities**, involving disturbance of less than ten (10) cy of soil, do not require an excavation permit; FORA is available to assist the property owner with the determination of construction support levels and requirements.

The required level of construction support is determined based on safety criteria and considerations provided in DoD and Army explosives safety standards and guidelines and the probability of encountering MEC at the project site. Details regarding determining the probability of encountering MEC are provided in Section 4.3.1.1. Although the probability of encountering MEC is currently considered to be low for the Future East Garrison MRA, requirements for areas with moderate to high probability of encountering MEC are provided in this LUCIP/OMP for completeness (Section 4.3.5).

• Low probability of encountering MEC – For larger projects, involving disturbance of ten (10) cy or more of soil, in areas where the probability of encountering MEC is low, on-call construction support, to include a construction support plan, is required (Section 4.3.2). Minimal soil disturbance activities, involving disturbance of less than ten (10) cy of soil, in areas with a low probability of encountering MEC do not require construction support or a construction support plan, but the property owner is required to provide the Army Safety Alert pamphlet (Appendix G) and MEC Safety Guide (Appendix C) to construction personnel prior to start of ground-disturbing or intrusive activities. Web-based munitions recognition and safety training is not

required for activities involving disturbance of less than ten (10) cy of soil in areas with a low probability of encountering MEC; however, the training is recommended.

• Moderate to high probability of encountering MEC – When the probability of encountering MEC is moderate to high, "on-site" construction support or use of anomaly avoidance techniques is required (Section 4.3.3). This requirement is applicable regardless of the level of soil disturbance or excavation permitting requirements.

		Probability of Encountering MEC	
		Low	Moderate to High
Amount of soil disturbance	Less than 10 cubic yards (minimal soil disturbance)	 Web-based Munitions Recognition and Safety Training (recommended) MEC Safety Guide and Army Safety Alert Review *No Excavation Permit or Construction Support Plan required. 	 <u>On-site Construction Support</u> Web-based Munitions Recognition and Safety Training MEC Safety Guide and Army Safety Alert Review Anomaly Avoidance or On-site Construction Support Plan (no template) *No Excavation Permit required.
	10 cubic yards or more	 <u>On-call Construction Support</u> Web-based Munitions Recognition and Safety Training MEC Safety Guide and Army Safety Alert Review On-Call Construction Support Plan (template) Excavation Permit Site-Specific MEC Training per construction support plan 	On-site Construction Support• Web-based Munitions Recognition and Safety Training• MEC Safety Guide and Army Safety Alert Review• Anomaly Avoidance or On-site Construction Support Plan (no template)• Excavation Permit• Site-Specific MEC Training per construction support plan

The required levels of construction support are illustrated in the below inset box.

Details regarding determining appropriate construction support levels and administrative requirements are provided below.

4.3.1.1 Determining Probability of Encountering MEC

The probability of encountering MEC in the entire Future East Garrison MRA is considered to be low (Table 2; Figure 4). The probability of encountering MEC is presented as general guidance; each project must be assessed for the probability of encountering MEC based on site- and project-specific information. Requirements for areas with moderate to high

probability of encountering MEC are provided in this LUCIP/ OMP for completeness, in the unlikely event that a portion of the MRA is reassessed as moderate to high probability of encountering MEC following a MEC find (Section 4.3.5).

As reuse projects are successfully implemented over the years, cumulative information from soil disturbance projects, including Construction Support After Action Reports, should be reviewed by the property owner to determine the probability of encountering MEC at the time of the planning stages of the future project. The assessment of the level of risk, if any, and the need for support, on-site or on-call, is ultimately the responsibility of the property owner after giving careful consideration to explosives safety criteria and considerations provided in DoD and Army explosives safety standards and guidelines, and site-specific conditions, including (1) the nature and scope of the ground-disturbing activity; (2) the historical uses of the property; (3) information available concerning discovery of MEC after the completion of FORA's environmental work; and (4) the professional judgement of the property owner's contractors and engineers.

4.3.1.2 Determining Construction Support Permit and Administrative Requirements

This section provides guidance on administrative requirements for implementation of construction support requirements for the Future East Garrison MRA. Contact the County for specific excavation permit requirements and permitting process.

Construction support administrative requirements are based on the level of soil disturbance during the project or activity. Larger projects, involving disturbance of ten (10) cy or more of soil, require an excavation permit issued by the County, regardless of the probability of encountering MEC at the site. Excavation permitting requirements include a final construction support plan (Sections 4.3.2.1 and 4.3.3.1). Minimal soil-disturbing activities do not require an excavation permit, but in areas with a moderate to high probability of encountering MEC, should such areas be identified, regardless of the level of soil disturbance, require use of anomaly avoidance techniques or on-site construction support. Anomaly avoidance and on-site construction support activities require a final construction support plan (Section 4.3.3.1).

FORA Coordination

FORA will coordinate with and/or assist property owners, as necessary, to ensure compliance with construction support requirements. As needed, FORA will assist property owners in determining appropriate construction support levels and administrative requirements, including site and project specific construction support requirements, excavation permit requirements under the digging and excavation ordinance, and requirements for Army, EPA and DTSC notification, coordination, and review of construction support plans (Sections 4.3.2.1 and 4.3.3.1).

For larger projects, involving disturbance of ten (10) cy or more of soil, FORA will assist property owners in coordinating with the County on excavation permit application procedures. FORA will coordinate and participate in reviews and finalization of construction support plans.

Minimal soil-disturbing activities, involving less than ten (10) cy of soil, in areas with low probability of encountering MEC (Figures 6 and 7) do not require construction support, FORA coordination, excavation permits, or construction support plans; however, FORA is available to assist the property owner with the determination of construction support levels and requirements. Minimal soil-disturbing activities in areas with moderate to high probability of encountering MEC, should such areas be identified, require use of anomaly avoidance techniques or on-site construction support. An excavation permit is not required and FORA will coordinate with property owners, Army, EPA and DTSC to determine appropriate construction support requirements, including the use of anomaly avoidance techniques.

FORA assistance in coordination of construction support may be obtained by contacting FORA. Information regarding FORA contacts is available on the FORA web page, www.fora.org. FORA will make their best efforts to expedite administrative requirements and to coordinate the required regulatory review process with the Army, EPA, and DTSC. Upon request, FORA will provide guidance or reasonable assistance in obtaining guidance relevant to implementation of construction support requirements.

Minimal Soil-Disturbing Activities

Projects involving less than ten (10) cy of soil-disturbing activities in areas with low probability of encountering MEC do not require construction support, FORA coordination, excavation permits, or construction support plans; however, FORA is available to assist the property owner with the determination of construction support levels and requirements.

Minimal soil-disturbing activities in areas with moderate to high probability of encountering MEC, should such areas be identified, do not require excavation permits, though do require coordination with FORA, construction support plans, and use of anomaly avoidance techniques or on-site construction support. The probability of encountering MEC in the entire Future East Garrison MRA is currently considered to be low (Figure 4; Section 4.3.1.1). The probability of encountering MEC is presented as general guidance; each project must be assessed for the probability of encountering MEC based on site- and project-specific information. Minimal soil-disturbing activities in the remaining portions of the Future East Garrison MRA do not require construction support, FORA coordination, excavation permits, or construction support plans.

Continued like uses at the Future East Garrison MRA do not trigger construction support requirements. Construction activities, site modification and other changes in use must be evaluated to determine appropriate constructions support requirements, including use of anomaly avoidance techniques. Areas with moderate to high probability of encountering MEC require on-site construction support or use of anomaly avoidance techniques. FORA will coordinate with property owners, Army, EPA and DTSC to determine appropriate construction support requirements (Section 4.3.1.3), including the use of anomaly avoidance techniques.

Local Digging and Excavation Ordinance Permitting

Larger projects, involving disturbance of ten (10) cy or more of soil, require an excavation permit and are implemented through excavation permit requirements consistent with the local digging and excavation ordinance. The property owner or project proponent must apply to the local Building Official (permitting agency) for a permit using the application format and permitting process of that agency.

Excavation permit procedures require a final construction support plan before movement or disturbance of soil on the property. The construction support plan shall be attached to and become part of any permit issued (See Construction Support Plan Consultation and Review Process).

For projects involving disturbance of ten (10) cy or more of soil, FORA will coordinate with property owners, Army, EPA and DTSC to determine appropriate construction support requirements, including the use of anomaly avoidance techniques. For projects involving disturbance of less than ten (10) cy of soil, a permit is not required and coordination with FORA is not required; however, FORA is available to assist the property owner with the determination of construction support levels and requirement (see FORA Coordination and Minimal Soil Disturbing Activities). The local Building Official reviews permit applications and issues excavation permits. All excavation and grading shall be performed solely in accordance with the permit issued by the County.

Construction Support Plan Consultation and Review Process

A construction support plan is required to implement on-call construction support, on-site construction support and anomaly avoidance activities. FORA will coordinate with property owners, as necessary, to ensure compliance with construction support requirements. As needed, FORA will assist property owners in determining appropriate construction support levels and administrative requirements (See FORA Coordination).

Final construction support plans are required for excavation permits, and minimal soildisturbing projects involving less than ten (10) cy of soil disturbance in areas with moderate to high probability of encountering MEC (Section 4.3.1). FORA will coordinate and participate in the review of construction support plans (See FORA Coordination).

A construction support plan will be prepared by a UXO support contractor for each grounddisturbing or intrusive project involving the disturbance of ten (10) cy or more of soil and/or the probability of encountering MEC in the area is determined to be moderate to high (Sections 4.3.2.1 and 4.3.3.1).

For on-call construction support plans, the plan is provided to Army, EPA and DTSC for review and comment. Upon resolution of comments, the final construction support plan will be provided to Army, EPA and DTSC for concurrence that comments have been resolved. The on-call construction support plan will be final upon resolution of Army, EPA, and DTSC comments.

For on-site construction support plans, the plan is provided to the Army for a consistency review regarding explosives safety criteria and considerations. Upon completion of Army review, the plan, along with any Army comments regarding explosives safety criteria and considerations, is provided concurrently to EPA and DTSC for review.

EPA and DTSC will review the on-site construction support plans and any Army comments regarding explosives safety criteria and considerations. Upon resolution of EPA and DTSC comments, the final construction support plan will be provided to Army, EPA and DTSC for concurrence that comments have been resolved. The on-site construction support plan will be final upon resolution of EPA and DTSC comments.

For anomaly avoidance construction support plans, the plan is provided to Army, EPA and DTSC for review and comment. Upon resolution of comments, the final anomaly avoidance construction support plan will be provided to Army, EPA and DTSC for concurrence that comments have been resolved. The anomaly avoidance construction support plan will be final upon resolution of EPA and DTSC comments.

4.3.1.3 Determining Construction Support Level Requirements

This section provides guidance on determining the required level of construction support during ground-disturbing or intrusive activities in the Future East Garrison MRA. General construction support level requirements for each ground-disturbing or intrusive project can be determined by applying the Construction Support Implementation Requirements decision tree provided in Appendix H, which is supported by Table 2. Although the probability of encountering MEC is currently considered to be low for the Future East Garrison MRA, requirements for areas with moderate to high probability of encountering MEC are provided in this LUCIP/OMP in the event that a portion of the MRA is reassessed as moderate to high probability of encountering MEC following a MEC find (Section 4.3.5). The probability of encountering MEC is presented as general guidance; each project must be assessed for the probability of encountering MEC based on site- and project-specific information.

Guidance on general requirements for on-call and on-site construction support, including anomaly avoidance, are summarized in Tables 3 and 4. Details on the implementation for on-call and on-site construction support projects are provided in Sections 4.3.2 and 4.3.3, respectively. Project specific requirements for construction support and procedures for implementing construction support are determined on a case-by-case and project specific basis during the excavation permitting process and documented in the construction support plan.

Minimal Soil Disturbance Activities

For projects involving less than ten [10] cy soil disturbance, an excavation permit is not required; FORA is available to assist the property owner with the determination of appropriate construction support levels and requirements.

In areas with a low probability of encountering MEC, no FORA, Army, EPA, or DTSC consultation, excavation permit, or construction support plan is required for minimal soil

disturbance activities. Activities that are likely to result in minimal soil disturbance include, but are not limited to, landscape maintenance, tree and shrub planting, road maintenance, fence and sign post installation, and soil sampling.

For these projects, site workers are provided the MEC Safety Guide which provides guidance on munitions recognition and procedures for the appropriate response in the unlikely event a suspect munitions item is encountered. The MEC Safety Guide provides workers with information on how to obtain munitions recognition and safety training. Web-based munitions recognition and safety training is not required for activities involving disturbance of less than ten (10) cy of soil in areas with a low probability of encountering MEC; however, the training is recommended.

In the unlikely event a suspect munitions item is encountered, local law enforcement is contacted through 911, responds to secure the site, and requests military EOD personnel, or local bomb squad with equivalent training, response to address the suspect munitions item. The suspect munitions find is documented by the property owner using the Army's Fort Ord MEC Incident Recording Form. Discoveries of MEC on such sites require notification to FORA of the discovery and reassessment of the level of construction support required. The process for reassessment of a site with low probability of encountering MEC is described in Section 4.3.5.

In areas with a moderate to high probability of encountering MEC, should such areas be identified, regardless of the level of soil disturbance, on-site construction support or anomaly avoidance is required (Section 4.3.3).

On-call Construction Support

For larger projects which involve disturbance of ten (10) cy or more of soil, in areas where the probability of encountering MEC is low, on-call construction support is required. On-call construction support requirements are summarized in Table 3 and detailed in Section 4.3.2.

FORA will coordinate with property owners, as necessary, to ensure compliance with construction support requirements. As needed, FORA will assist property owners in determining appropriate construction support levels and administrative requirements. Final construction support plans are required prior to soil-disturbing activities (See Section 4.3.1.2 FORA Coordination and Construction Support Plan Coordination and Review Process).

The UXO support contractor will prepare an On-call Construction Support Plan using the template in Appendix I. The UXO support contractor will review available information regarding the area of the proposed construction activities, determine the most likely types of MEC that may be encountered, physically inspect the construction area and identify any site-specific MEC safety considerations. UXO-qualified personnel are then placed on standby to assist if suspect munitions are encountered. The UXO-qualified personnel can respond from offsite when called or be on location and available to provide immediate support. If a suspect munitions item is encountered, UXO-qualified personnel inspect and attempt to identify the item. If the item cannot be verified as safe (i.e., MEC or suspect MEC items), local law enforcement responds to secure the site and requests military EOD personnel, or local bomb

squad with equivalent training, response to address the item. Discoveries of MEC on low probability sites require reassessment of the level of construction support.

For permitted on-call construction support projects, a Construction Support After Action Report must be completed and submitted by the permittee to the permitting agency and FORA, Army, EPA and DTSC within 30 days following completion of the soil-disturbing activities documenting that no MEC was encountered or any MEC detected and the extent and depth of soil disturbance at the site.

On-site Construction Support

In areas with a moderate to high probability of encountering MEC, should such areas be identified, regardless of the level of soil disturbance, on-site construction support or anomaly avoidance is required. On-site construction support requirements are summarized in Table 4 and detailed in Section 4.3.3.

FORA will coordinate with property owners, as necessary, to ensure compliance with construction support requirements. As needed, FORA will assist property owners in determining appropriate construction support levels and administrative requirements. A final construction support plan is required prior to soil-disturbing activities.

During on-site construction support, UXO-qualified personnel must attempt to identify and address explosive hazards within the construction footprint either prior to or during any ground-disturbing or intrusive activities, such that the probability of encountering MEC can be reassessed to be low, or use anomaly avoidance techniques to avoid any subsurface anomalies during ground-disturbing or intrusive activities. During on-site construction support, once explosive hazards, if present, have been removed, and the Army determines in consultation with EPA, and DTSC, that the probability of encountering MEC has been reduced to low, on-call construction support is provided, as appropriate, during construction activities.

For on-site construction support, the UXO support contractor will prepare an On-site Construction Support Plan (Section 4.3.3.1). The UXO support contractor will review historical military munitions use and remediation information regarding the area of the proposed construction activities, determine the types of munitions that may be encountered, identify any site-specific safety considerations and develop a plan for surveying the area to identify and remove potential explosive hazards, if present. UXO-qualified personnel will conduct the planned munitions survey action to identify and, if encountered, remove explosive hazards in the construction footprint prior to ground-disturbing or intrusive activities. The UXO support contractor will address MEC items, if encountered during on-site construction support, with the procedures in the On-site Construction Support Plan (Section 4.3.3.1).

Anomaly avoidance may also be used to fulfill the requirements for on-site construction support, if included in a final construction support plan. Depending on location and activityspecific circumstances, a ground-disturbing activity (such as installation of fence posts), in areas otherwise assessed as having moderate to high probability of encountering MEC, may be supported safely with anomaly avoidance. The purpose of anomaly avoidance during ground-disturbing or intrusive activities is to relocate ground-disturbing or intrusive activities to avoid contact with subsurface anomalies.

4.3.2 On-Call Construction Support

This section presents the detailed approach and requirements for implementing on-call construction support at the Future East Garrison MRA. This section is applicable to construction activities which involve disturbance of ten (10) cy or more of soil and the probability of encountering MEC is determined to be low.

The UXO support contractor prepares an On-call Construction Support Plan (Section 4.3.2.1). At the start of the construction activities, UXO-qualified personnel are placed on standby to assist if suspect munitions are encountered. The UXO-qualified personnel can respond from offsite when called or be on location and available to provide immediate support to evaluate the suspect munitions item encountered (Section 4.3.2.3). If the item cannot be verified as safe (i.e., MEC or suspect MEC items), local law enforcement responds to secure the site and requests military EOD personnel, or local bomb squad with equivalent training, response to address the item (Section 4.2.3.4). Discoveries of MEC require a reassessment of the level of construction support (Section 4.3.5). For permitted on-call construction support projects, a Construction Support After Action Report must be completed and submitted by the permittee to the permitting agency and FORA, Army, EPA and DTSC within 30 days following completion of the ground-disturbing or intrusive activities documenting that no MEC was encountered or any MEC detected, and the extent and depth of soil disturbance (Section 4.2.3.5).

4.3.2.1 On-Call Construction Support Plan

A construction support plan will be prepared by a UXO support contractor for each grounddisturbing or intrusive project involving the disturbance of ten (10) cy or more of soil and the probability of encountering MEC is determined to be low. The UXO support contractor will review available information regarding the area of the proposed construction activities, determine the most likely types of MEC that may be encountered, physically inspect the construction area and identify any site-specific MEC safety considerations. The On-call Construction Support Plan template included in Appendix I may be used to develop the construction support plan.

The following information is required in an On-call Construction Support Plan:

- Background provide general project identification information along with confirmation the current probability of encountering MEC on the site is low and on-call construction support is appropriate (include a map showing the project footprint and past MEC find locations by MEC type).
- Project Site Description provide a brief description of the location of the property and a project site map.
- Construction Project Description provide a brief overview of the construction project that the construction support effort is supporting including identification of

the construction footprint, major ground-disturbing or intrusive activities, general construction sequence, construction schedule and any other project specific information pertinent to providing construction support. The plan must include a description of the property where soil is proposed to be excavated, moved or graded, including drawings with dimensions to a scale which sets forth the size and details of the proposed excavation activities, including any cut and fill, trenching, well drilling, mineral excavation, post hole drilling or other activities of any sort.

- Soil Management Plan required as a component of the construction support plan for projects including grading or soil movement. The Soil Management Plan would be identified as a requirement during the construction support planning process and submitted for review with the construction support plan. Soil management requirements are site-specific, but generally indicate that excavated soils are to remain within the munitions response area and tracking of soil movements within the site.
- Organizational Roles and Responsibilities identify the organizations involved with construction support activities and their roles and responsibilities. It is critical that roles and responsibilities be clearly identified including coordination within the construction project, implementation of actions to identify and address explosives hazards, and after action reporting.
- Military Munitions Background provide a summary of relevant military munitions background information considered by the construction support contractor in preparing the support plan. Background information should include a brief summary of the types of military training that historically occurred on the project site, the types of munitions used at the site and munitions most likely to be encountered; a summary of previous munitions response actions conducted at the site which may include the date of the action, objective of the action, MEC detection instruments used and identification of any areas where previous MEC removal actions were not completed (i.e., under roadways, building or other obstacles) or may have limited the effectiveness of the response actions (i.e., tree roots, steep slopes or other potential technical challenges); include a map describing provided information.
- MEC Construction Support Procedures identify specific activities to be conducted during construction support. MEC construction support activities must, at a minimum, include construction support planning, munitions recognition and safety training, on-call construction support (MEC safety support) resources, response to suspect munitions items, and construction support notification and reporting requirements. MEC construction support procedures must be consistent with explosives safety criteria and considerations provided in DoD and Army explosives safety standards and guidelines.
- Response to Suspect Munitions Items provide concise descriptions of the actions, roles and responsibilities for response to suspect munitions items. The intent of the section is to provide a single point of reference and clearly communicate the actions to be taken in response to suspect munitions items, and MEC and suspect munitions finds. Several of the procedures discussed here are also presented in MEC construction support procedures and are intentionally repeated here for ease of

reference during a MEC incident and to clearly communicate the MEC response protocol for the project (use forms in Appendix I).

• Reporting and Notification Requirements – identify all reporting and notification requirements to be completed by the permittee, including status reporting, MEC safety training reporting, MEC incident reporting, and after action reporting (use forms in Appendix I).

As part of developing the construction support plan, UXO-qualified personnel will physically preview the actual construction footprint with the on-site manager of the construction contractor and discuss visual observations and any potential areas of concern prior to the start of the project.

The On-call Construction Support Plan must be reviewed and finalized prior to soildisturbing activities (See Section 4.3.1.2 FORA Coordination and Construction Support Plan Coordination and Review Process). A final construction support plan must be submitted by the construction activity proponent (i.e., permittee) to the local Building Official (i.e., County) with jurisdiction over the property as part of the digging and excavation ordinance permitting process.

4.3.2.2 Munitions Recognition and Safety Training

Prior to commencing construction activities, all personnel conducting ground-disturbing or intrusive activities must be provided munitions recognition and safety training and a copy of the MEC Safety Guide. The objective of munitions recognition and safety training is to ensure that site workers involved with ground-disturbing or intrusive activities are educated about the possibility of encountering MEC, ensure that they stop ground-disturbing or intrusive activities in the vicinity of the suspect munitions item when a suspect munitions item is encountered and report the encounter to the appropriate law enforcement authority. The construction support plan prepared by a UXO support contractor will identify the size of the stop-work area. Details regarding implementation and administration of the munitions recognition and safety training program are provided in Section 4.2.

4.3.2.3 UXO Support for Construction Activities

This section presents requirements and processes for implementing on-call construction support on sites where the probability of encountering MEC is low. The level of effort for construction support is site- and task-specific and determined on a case-by-case basis by the UXO support contractor during development of the On-call Construction Support Plan. The level of construction support, and tasks and procedures for conducting construction support will be documented in a construction support plan.

On-call support must be provided by UXO-qualified personnel following procedures consistent with explosives safety criteria and considerations provided in DoD and Army explosives safety standards and guidelines. On-call support is generally provided by one or more UXO-qualified personnel (UXO Technician II or UXO Technician III). The number of

UXO-qualified personnel required for a construction support project will vary depending upon the total level of effort for the project.

UXO-qualified personnel must be on standby and available to assist if a suspect munitions item is encountered. Support can be from offsite when called or be on location and available to provide immediate support if a suspect munitions item is encountered.

On-site construction supervisor will confirm that construction personnel have completed the munitions recognition and safety training. In addition, procedures for reporting suspect munitions items will be reviewed by all personnel working on-site. All personnel will be advised to follow the 3Rs – Recognize, Retreat and Report. If a suspect munitions item is encountered, it is imperative that the item not be disturbed and be reported immediately to the construction supervisor and UXO-qualified personnel.

If workers unearth or otherwise encounter a suspect munitions item, all excavation activities in the vicinity of the suspect munitions item will cease. The construction support plan prepared by a UXO support contractor will identify the size of the stop-work area. Workers will mark or otherwise note the location of the suspect munitions item (Recognize), stop work and leave the work area (Retreat) and report the suspect munitions item to their supervisor (Report). The supervisor will immediately report the find to the on-site construction supervisor who will verify all work has ceased, the area is cleared of all workers, the area is secured from unauthorized entry and then immediately request support by UXO-qualified personnel.

No attempt will be made by workers to disturb, remove, or destroy the suspect munitions item. UXO-qualified personnel will respond to the area, inspect and assess the suspect munitions item. UXO-qualified personnel may visually assess the suspect munitions item during inspection.

If the suspect munitions item cannot be verified as safe (i.e., MEC or suspect MEC items), all ground-disturbing or intrusive activities on the project site will remain stopped and law enforcement will be notified by the UXO support contractor. The procedures for response to an item that UXO-qualified personnel cannot verify as safe during on-call construction support are detailed in Section 4.3.2.4.

If the suspect munitions item is determined to be MD by UXO-qualified personnel, the item will be removed from the site by a UXO support contractor and securely stored for appropriate off-site disposal in accordance with the final construction support plan. A suspect munitions item determined to be a non-munitions related item will be removed from the site and managed as appropriate. Following removal of non-MEC items (i.e., material documented as safe [MDAS]) from the site, ground-disturbing or intrusive activity may resume at the site.

4.3.2.4 Suspect Munitions Item Response During On-call Construction Support

When UXO-qualified personnel cannot verify a suspect munitions item as safe, they follow the site-specific MEC item response procedures as identified in the construction support plan.

The standard procedures for response to suspect munitions items during on-call construction support is determined by applying the Response to Suspect Munitions during On-Call Construction Support decision tree provided in Appendix H, and described below.

The general sequence of work stoppage in response to suspect munitions is: 1) when a suspect munitions item is encountered, work in the vicinity of the suspect munitions item is stopped and the item assessed by UXO-qualified personnel; 2) if the item is confirmed non-MEC (i.e., MDAS), work may resume; 3) if the suspect munitions item cannot be verified as safe (i.e., MEC or suspect MEC items), work on the entire site or project area is stopped so that law enforcement and military EOD personnel or local bomb squad with equivalent training may respond. The construction support plan prepared by a UXO support contractor will identify the size of the stop-work area. If the suspect munitions item is determined to be MEC, a MEC find assessment is conducted by FORA in consultation with the Army, EPA, and DTSC to determine if the current level of construction support is appropriate or additional actions are necessary before work may resume.

When a suspect munitions item cannot be verified as safe (i.e., MEC or suspect MEC items) by UXO-qualified personnel, all work stops on the entire site and local law enforcement is notified by the UXO support contractor. After local law enforcement has been notified, FORA, Army, EPA, and DTSC are immediately notified of the suspect munitions find. Local law enforcement responds to secure the site and requests military EOD personnel, or local bomb squad with equivalent training, respond to address the suspect munitions item.

After the suspect munitions item has been addressed by military EOD personnel, or local bomb squad with equivalent training, the UXO support contractor completes an Army's Fort Ord MEC Incident Recording Form (Appendix I) and FORA MEC Find Notification Form (Appendix I). The Army's Fort Ord MEC Incident Recording Form must be submitted to FORA within 24 hours of military EOD or bomb squad response. FORA will distribute the completed Fort Ord MEC Incident Recording Form to the Army, EPA, and DTSC within 48 hours of the incident. The FORA MEC Find Notification Form must be submitted to FORA as soon as practicable to support FORA's assessment of the MEC find (Section 4.3.5). Completed Fort Ord MEC Incident Recording Forms and FORA MEC Find Notification forms are included in the Construction Support After Action Report and annual LUC monitoring report.

If the suspect munitions item is determined to be MEC, the probability of encountering MEC will be reevaluated by FORA and may result in additional actions or construction support requirements. FORA conducts a MEC find assessment to develop a recommendation for the probability of encountering MEC (Section 4.3.5). Site work may not restart until the assessment is completed, the Army, EPA, and DTSC have concurred, and any required additional action has been conducted.

4.3.2.5 On-call Construction Support After Action Reporting

Following completion of a permitted on-call construction support project, the permittee must submit a Construction Support After Action Report. A standardized form for Construction Support After Action Reports is presented in Appendix I. The permittee must complete the

Construction Support After Action Report form and submit the requested project information and required attachments to the permitting agency and FORA, Army, EPA and DTSC within 30 days of project completion. Required attachments include a map of the final excavation footprint with plotted MEC finds, table summarizing any MEC, munitions debris or military training related items recovered from the project site, applicable MEC safety training logs and applicable construction support daily reports. The County will use the information included in Construction Support After Action Reports to compile information required for annual LUC monitoring and reporting (Section 4.7).

4.3.3 On-site Construction Support

This section presents the detailed approach and requirements for implementing on-site construction support at the Future East Garrison MRA. Although the probability of encountering MEC is currently considered to be low for the Future East Garrison MRA, requirements for areas with moderate to high probability of encountering MEC are provided in this LUCIP/OMP, for completeness, in the unlikely event that a portion of the MRA is reassessed as moderate to high probability of encountering MEC following a MEC find (Section 4.3.5). In areas with a moderate to high probability of encountering MEC, regardless of the level of soil disturbance, on-site construction support or anomaly avoidance is required (Section 4.3.1.1).

UXO-qualified personnel must either attempt to identify and address explosive hazards within the construction footprint prior to or during any ground-disturbing or intrusive activities, such that the probability of encountering MEC can be reassessed to be low, or use anomaly avoidance techniques to avoid any subsurface anomalies during ground-disturbing or intrusive activities. During on-site construction support, once explosive hazards, if present, have been removed and the Army determines in consultation with EPA, and DTSC, that the probability of encountering MEC has been reduced to low, on-call construction support is provided, as appropriate, during construction activities.

The UXO support contractor will prepare an On-site Construction Support Plan (Section 4.3.3.1) consistent with explosives safety criteria and considerations provided in DoD and Army explosives safety standards and guidelines. The UXO support contractor will review available information regarding the area of the proposed construction activities, determine the types of MEC that may be encountered, identify any site-specific safety considerations and develop procedures for identifying and removing MEC hazards that may be present. UXO-qualified personnel will search the area to identify and address explosive hazards within the construction footprint prior to or during ground-disturbing or intrusive activities such that the probability of encountering MEC can be reassessed to be low (Section 4.3.3.3). The UXO support contractor will address MEC items encountered during on-site construction support following procedures in the On-site Construction Support Plan (Section 4.3.3.1).

A Construction Support After Action Report must be completed and submitted by the permittee to the permitting agency and FORA, Army, EPA and DTSC within 30 days following completion of on-site construction support activities documenting the MEC removal activities and location on a site map, any MEC removed and the extent and depth of soil disturbance at the site (Section 4.3.3.5).

4.3.3.1 On-site Construction Support Plan

A construction support plan will be prepared by a UXO support contractor for each on-site ground-disturbing or intrusive project located in an area with a moderate to high probability of encountering MEC. Construction support plans for projects requiring on-site construction support shall include all procedures for identifying and removing MEC hazards that may be present, consistent with explosives safety criteria and considerations provided in DoD and Army explosives safety standards and guidelines.

The following information is required in an On-site Construction Support Plan:

- Background provide general project identification information along with confirmation the current probability of encountering MEC on the site is high and onsite construction support is appropriate (include a map showing the project footprint and past MEC find locations by MEC type).
- Project Site Description provide a brief description of the location of the property and a project site map.
- Construction Project Description provide a brief overview of the construction project that the construction support effort is supporting including identification of the construction footprint, major ground-disturbing or intrusive activities, general construction sequence, construction schedule and any other project specific information pertinent to providing construction support. The plan must include a description of the property where soil is proposed to be excavated, moved or graded, including drawings with dimensions to a scale which sets forth the size and details of the proposed excavation activities, including any cut and fill, trenching, well drilling, mineral excavation, post hole drilling or other activities of any sort.
- Soil Management Plan required as a component of the construction support plan for projects including grading or soil movement. The Soil Management Plan would be identified as a requirement during the construction support planning process and submitted for review with the construction support plan. Soil management requirements are site-specific, but generally indicate that excavated soils are to remain within the munitions response area and tracking soil movements within the site.
- Organizational Roles and Responsibilities identify the organizations involved with construction support activities and their roles and responsibilities. It is critical that roles and responsibilities be clearly identified including coordination within the construction project, implementation of actions to identify and address explosives hazards, transitioning to on-call construction support and after action reporting.
- Military Munitions Background provide a summary of relevant military munitions background information considered by the construction support contractor in preparing the support plan. Background information should include a brief summary of the types of military training that historically occurred on the project site, the types of munitions used at the site and munitions most likely to be encountered; a summary of previous munitions response actions conducted at the site which may include the date of the action, objective of the action, MEC detection instruments used and

identification of any areas where previous MEC removal actions were not completed (i.e., under roadways, building or other obstacles) or may have limited the effectiveness of the response actions (i.e., tree roots, steep slopes or other potential technical challenges); include a map describing provided information.

- MEC Explosive Hazard Removal Procedures identify site-specific action to be conducted to identify and address explosive hazards within the construction footprint either prior to or during construction such that the probability of encountering MEC can be reassessed to be low. As an alternative, anomaly avoidance techniques may be used to avoid subsurface anomalies during ground-disturbing or intrusive activities. Actions that may be included in an on-site construction support plan include vegetation removal, geophysical mapping and analysis, anomaly excavation and addressing MEC if encountered. MEC related activities including MEC destruction must be detailed in the construction support plan. MEC construction support procedures must be consistent with explosives safety criteria and considerations provided in DoD and Army explosives safety standards and guidelines.
- MEC Construction Support Procedures identify activities to be conducted to
 provide on-call construction support during construction activities, after on-site
 construction support is successfully conducted, the probability of encountering MEC
 has been reduced to low and on-call construction support determined to be
 appropriate. The plan must, at a minimum, include construction support planning,
 munitions recognition and safety training, on-call construction support (UXO safety
 support) resources, response to suspect munitions items, and construction support
 notification and reporting requirements identified in Section 4.3.2. MEC construction
 support procedures must be consistent with explosives safety criteria and
 considerations provided in DoD and Army explosives safety standards and guidelines
 (use forms in Appendix I).
- Response to MEC Items include contingency for response to MEC items during MEC explosive hazard removal activities, anomaly avoidance and construction activities.
 - MEC items encountered during MEC explosive hazard removal operations will be destroyed by the UXO support contractor following MEC destruction procedures included in the On-site Construction Support Plan. Locations for MEC storage and performing MEC demolition shots are required to be included in the On-site Construction Support Plan. FORA, Army, EPA, and DTSC are notified of the MEC find. On-site construction support may resume after the MEC item has been destroyed.
 - The objective of anomaly avoidance is to avoid encountering MEC. In the unlikely event MEC items are encountered during anomaly avoidance operations, the items will not be moved or destroyed by the UXO support contractor. Discoveries of MEC during anomaly avoidance operations requires a reassessment of the construction support approach before anomaly avoidance operations or other site work may resume.
 - If a suspect munitions item is encountered during construction activities, procedures for response to suspect munitions finds during on-call

construction support are followed (Sections 4.3.2.3 and 4.3.2.4). Discoveries of MEC during construction activities after on-site construction support has been completed require a reassessment of the construction support approach before construction activities or other work may resume.

- Destruction of MEC Items The plan must provide concise descriptions of the actions, roles and responsibilities for response to suspect munitions finds during MEC explosive hazard removal, including locations for MEC storage and performing MEC demolition shots and procedures for destruction of MEC items. The intent of the section is to provide a single point of reference and clearly communicate the actions to be taken in response to a MEC item during on-site construction support (Section 4.3.3.3).
- Reporting and Notification Requirements The plan must identify all reporting and notification requirements including status reporting, MEC safety training reporting, MEC incident reporting and after action reporting (use forms in Appendix I).

As part of developing the construction support plan, UXO-qualified personnel will physically preview the actual construction footprint with the on-site manager of the construction contractor and discuss visual observations and any potential areas of concern prior to the start of the project.

The On-site Construction Support Plan must be reviewed and finalized prior to soildisturbing activities (See Section 4.3.1.2 FORA Coordination and Construction Support Plan Coordination and Review Process). A final construction support plan must be submitted by the construction activity proponent (i.e., permittee) to the local Building Official (i.e., County) with jurisdiction over the property as part of the digging and excavation ordinance permitting process.

4.3.3.2 Munitions Recognition and Safety Training

All personnel conducting ground-disturbing or intrusive activities must be provided munitions recognition and safety training and a copy of the MEC Safety Guide. The objective of munitions recognition and safety training is to ensure site workers involved in ground-disturbing or intrusive activities are educated about the possibility of encountering MEC, ensure that they stop ground-disturbing or intrusive activities in the vicinity of the suspect munitions item when a suspect munitions is encountered, and report the encounter to the appropriate authority as identified in the construction support plan. The construction support plan prepared by a UXO support contractor will identify the size of the stop-work area. Training records are maintained and available for inspection during the project and reported by the permittee in the Construction Support After Action Report. Details regarding implementation and administration of the munitions recognition and safety training program are provided in Section 4.2.

4.3.3.3 On-site Construction Support Explosive Hazard Removal Requirements

This section presents requirements for implementing on-site construction support for explosive hazard removal on sites where the probability of encountering MEC is moderate to

high. On-site construction support or anomaly avoidance must be provided to remove or avoid potential explosive hazards in the construction footprint before ground-disturbing or intrusive activities occur. Actions that may be conducted during on-site construction support include vegetation removal, surface MEC evaluation, geophysical mapping and analysis, anomaly excavation and addressing MEC if encountered.

Subsurface MEC evaluation is conducted to address explosive hazards identified within the construction footprint either prior to or during construction such that the probability of encountering MEC can be reassessed to be low. Subsurface geophysical surveys may be completed using detection instruments with real time or post-processing identification techniques.

The level of effort for construction support is site and task-specific and must be determined on a case-by-case basis by the UXO support contractor in coordination with the Army, EPA, and DTSC. The level of construction support, and tasks and procedures for conducting construction support will be documented in a construction support plan. Timing with respect to transitioning to on-call construction support and initiation of construction activities on the project site is site-specific and will be specified in the construction support plan.

On-site support must be provided by UXO-qualified personnel using procedures consistent with explosives safety criteria and considerations provided in DoD and Army explosives safety standards and guidelines.

4.3.3.4 Suspect Munitions Item Response During On-site Construction Support

When UXO-qualified personnel conducting on-site construction support confirm that a suspect munitions item is MEC they follow the site-specific MEC item response procedures as identified in the construction support plan.

MEC items encountered during MEC explosive hazard removal operations will be destroyed by the UXO support contractor following MEC destruction procedures included in the final construction support plan. Locations for MEC storage and performing MEC demolition shots are required to be included in the On-site Construction Support Plan. FORA, Army, EPA, and DTSC are notified of the MEC find. On-site construction support may resume after the MEC item has been destroyed.

In the unlikely event MEC items are encountered during anomaly avoidance operations, the items will not be moved or destroyed by the UXO support contractor. Follow the procedures for response to suspect munitions finds during on-call construction support (Sections 4.3.2.3 and 4.3.2.4). Discoveries of MEC during anomaly avoidance operations require a reassessment of the construction support approach before anomaly avoidance operations or other site work may resume.

If a suspect munitions item is encountered during construction activities, the item will not be moved or destroyed by the UXO support contractor. Follow the procedures for response to suspect munitions finds during on-call construction support (Sections 4.3.2.3 and 4.3.2.4). Discoveries of MEC during construction activities after on-site construction support has been

completed require a reassessment of the construction support approach before construction activities or other work may resume.

4.3.3.5 On-site Construction Support After Action Reporting

Following completion of an on-site construction support project, the permittee must submit a Construction Support After Action Report. This reporting requirement is applicable to permitted on-site construction support projects and on-site construction support for minimal soil-disturbing activities. A standardized form for construction support after action reporting is presented in Appendix I. The permittee must complete the applicable form and submit the requested project information and required attachments to the permitting agency and FORA, Army, EPA, and DTSC within 30 days of project completion. Required attachments include a map of the final excavation footprint with plot of MEC finds, table summarizing any MEC, munitions debris or military training related items recovered from the project site, applicable MEC safety training logs and applicable construction support daily reports. The County uses the information provided in Construction Support After Action Reports to compile information required for annual LUC monitoring and reporting.

For on-site construction support projects involving less than ten (10) cy of soil disturbance, the Construction Support Plan must include details on the preparation of the Construction Support After Action Report and submission of the report to FORA, Army, EPA, and DTSC within 30 days of project completion. The County will use the information provided in on-site construction support project Construction Support After Action Reports for annual LUC monitoring and reporting.

A Construction Support After Action Report must also provide the information and data required in a post-MEC removal report or technical information paper.

4.3.4 Response to Suspect Munitions Item During Ground-Disturbing Activities

As required in the ROD, the property owner or workers will stop work in the vicinity of the suspect munitions item and notify construction support personnel or the local law enforcement agency immediately if any suspect munitions items are encountered during ground-disturbing or intrusive activities in the Future East Garrison MRA. The construction support plan prepared by a UXO support contractor will identify the size of the stop-work area. For projects that do not require a construction support plan, ground-disturbing or intrusive activities will stop as indicated on the munitions recognition and safety training materials. The three scenarios for responding to any suspect munitions items are presented below:

• The standard procedure for reporting encounters with a known or suspect munitions item in the transferred former Fort Ord property when construction support is not required (i.e., projects involving less than ten [10] cy of soil disturbance in an area with a low probability of encountering MEC) is to stop work, retreat, and immediately call 911, which will transfer the call to the appropriate local law enforcement agency. The local law enforcement agency will secure the site and

promptly request military EOD personnel, or local bomb squad with equivalent training, response to address the suspect munitions item.

- For on-site construction support (i.e., any volume of soil disturbance in an area with a moderate to high probability of encountering MEC), the process for assessing and addressing suspect munitions finds will be included in the on-site construction support plan.
- For on-call construction support (i.e., ten [10] cy or more of soil disturbance in an area with a low probability of encountering MEC), if a worker identifies a suspect munitions item, all work in the area of the suspect munitions item is stopped, the area marked and secured, and the UXO support contractor is notified. No attempt will be made by workers to disturb, remove, or destroy the suspect munitions item. UXO-qualified personnel will inspect and assess the suspect munitions item during inspection. The UXO-qualified personnel will determine if the item can be verified as safe. If the item is not MEC (i.e., MDAS), work may resume. If the item cannot be verified as safe (i.e., MEC or suspect MEC item), all work stops on the site and local law enforcement responds to secure the site and requests military EOD personnel, or local bomb squad with equivalent training, response to address the item (Sections 4.3.4.1 and 4.3.4.2).

4.3.4.1 Confirmed MEC Item Response during On-call Construction Support

If a suspect munitions item cannot be verified as safe (i.e., MEC or suspect MEC items) by UXO-qualified personnel conducting on-call construction support, all ground-disturbing or intrusive activities at the site remains stopped and law enforcement is notified by the UXO support contractor. No attempt will be made by workers or UXO construction support personnel to disturb, remove, or destroy the suspect munitions item. The local law enforcement agency will immediately notify the appropriate military EOD personnel, or local bomb squad with equivalent training, to respond to the site and remove the suspect munitions item.

After the suspect munitions item has been addressed by military EOD personnel, or local bomb squad with equivalent training, the UXO support contractor completes an Army's Fort Ord MEC Incident Recording Form (Appendix I) and FORA MEC Find Notification Form (Appendix I) and submits both forms to FORA for distribution to Army, EPA, and DTSC. The Army's Fort Ord MEC Incident Recording Form must be submitted to FORA within 24 hours of military EOD response. FORA will distribute the completed Fort Ord MEC Incident Recording Form to the Army, EPA, and DTSC within 48 hours of the incident. The FORA MEC Find Notification Form must be submitted to FORA as soon as practicable to support FORA's assessment of the MEC find (Section 4.3.5). Completed Fort Ord MEC Incident Recording Forms and FORA MEC Find Notification forms are included in the Construction Support After Action Report and annual LUC monitoring report.

If the suspect munitions item is determined to be MEC, the probability of encountering MEC will be reevaluated by FORA and may result in additional actions or construction support requirements. FORA conducts a MEC find assessment to develop a recommendation for the

probability of encountering MEC (Section 4.3.5). If the probability of encountering MEC is determined by the Army and EPA in consultation with the DTSC, to remain low, work may resume at the site. Site work may not restart until the assessment is completed, the Army and EPA, in consultation with the DTSC, have made a determination of the probability of encountering MEC, and any required additional actions have been conducted.

4.3.4.2 Confirmed Non-MEC Item Response

A suspect munitions item determined to be MD by UXO-qualified personnel will be removed from the site by a UXO support contractor and securely stored for appropriate off-site disposal in accordance with the construction support plan. A suspect munitions item determined to be a non-munitions related item will be removed from the site and managed as appropriate. Following removal of non-MEC items (i.e., MDAS) from the work area, grounddisturbing or intrusive activities may resume at the site.

4.3.5 FORA MEC Finds Assessment

After a MEC find within a Future East Garrison MRA, FORA will be notified by the property owner of the discovery and the probability of encountering MEC will be reassessed. FORA will assess the probability of encountering additional MEC. FORA will coordinate with the property owner during the reassessment. FORA will propose to the Army, EPA, and DTSC an appropriate probability of encountering MEC (low or moderate/high), and the recommendation for the level of construction support appropriate for the site condition. The probability of encountering MEC and the resulting level of construction support will be jointly determined by the Army and EPA, in consultation with DTSC. Site work may not restart until the assessment is completed, the Army and EPA, in consultation with DTSC, have made a determination of the probability of encountering MEC, and any required additional action has been conducted.

FORA will complete the MEC find assessment in consultation with the Army, EPA and DTSC. FORA will document the MEC find assessment and proposed determination on the FORA MEC Finds Assessment form (Appendix I) and will submit the form with required attachments to the Army, EPA, and DTSC. If EPA, in consultation with DTSC, determines that additional investigation is required as part of the assessment, FORA will conduct such investigation in accordance with an approved work plan, if within the scope of its obligation under the AOC and the ESCA. EPA, in consultation with DTSC, will review and approve results of the investigation (Section 4.9.1).

If the probability of encountering MEC is determined to remain low, ground-disturbing or intrusive activity may resume at the site. If the probability of encountering MEC is determined to be moderate or high, on-site construction support or other actions will be required prior to resuming ground-disturbing or intrusive activities.

FORA will conduct any additional investigation required by EPA and DTSC pursuant to the AOC, except Army Obligations. FORA will conduct such additional investigation in accordance with an approved work plan, if within the scope of its obligation under the AOC and the ESCA. EPA, in consultation with DTSC, will evaluate and approve the results of the

additional investigation. The agency consultation process will be completed as expeditiously as practicable.

FORA will complete the required MEC find assessment and submit the assessment and proposed determination of the probability of encountering additional MEC at the site or recommendation for additional MEC investigation or response at the site within 20 days of a MEC find. FORA will document the assessment and proposed determination on the FORA MEC Finds Assessment form (Appendix I) and will submit the form with required attachments to the Army, EPA, and DTSC. The probability of encountering MEC and resulting level of construction support will be determined jointly by the Army and EPA, in consultation with DTSC. FORA must receive the written determination and provide a copy of the completed assessment and joint Army and EPA determination to the permittee prior to resuming ground-disturbing or intrusive site activities.

4.3.6 Construction Support Annual Monitoring and Reporting

Construction support activities within the Future East Garrison MRA will be monitored by the County as part of the annual Former Fort Ord Land Use Covenant monitoring and reporting program and reported in annual LUC monitoring reports.

The monitoring and reporting of construction support requirements is implemented through a MOA between the DTSC and the County which: 1) requires the County to monitor compliance with all land use covenants; 2) requires the County to report annually to FORA concerning their compliance with all recorded LUCs within their jurisdiction; and 3) requires FORA to compile the annual LUC monitoring reports received from the County and transmit the compiled report, referred to in this LUCIP/OMP as the "annual LUC status report", to the DTSC. The LUC reports will be shared with the Army and EPA.

The County will submit results of construction support monitoring to FORA utilizing the LUC Report Outline. On-site construction support projects involving less than ten (10) cy of soil disturbance do not require an excavation permit but must be coordinated with FORA (Section 4.3.1). The County will review and compile results of on-site construction support monitoring utilizing the appropriate sections of the LUC Report Outline for reporting in the annual LUC monitoring report.

The LUC report outline has been expanded to include construction support data elements and is presented in Appendix J (Sections 4.7.1 and 4.7.2). Annual LUC monitoring reporting requirements include verification that projects involving soil disturbance comply with the County digging and excavation ordinance, compilation of munitions recognition and safety training data from construction support projects, compilation of data and results from construction support projects (including on-site construction support for projects involving less than ten (10) cy of soil disturbance), compilation of MEC-related data identified during use of the property, and summarize MEC-related 911 records for the year.

FORA will compile annual LUC monitoring reports received from the County and submit them to the Army, EPA, and DTSC in annual LUC status reports, to ensure compliance with construction support monitoring and reporting requirements (Sections 4.7.1 and 4.7.2).

4.3.7 Process for Review of Proposals to Remove Requirement for Construction Support for Ground-disturbing or Intrusive Activities

The MOA, State CRUP, ROD, and deed ensure any future proposals to remove requirement for construction support for ground-disturbing or intrusive activities within the Future East Garrison MRA require review and approval by Army, EPA, and DTSC. The requirement for construction support for ground-disturbing or intrusive activities is a component of the CERCLA remedy for the Future East Garrison MRA; therefore, the restriction cannot be removed from the deed and State CRUP until the Army and EPA in consultation with DTSC agree that the land use may be conducted in a manner protective of human health and the environment without the LUC. Only when the requirement under the CERCLA remedy is removed, the property owner can initiate the administrative processes to remove the restriction from the deed and State CRUP.

4.4 Access Management Measures

Access management measures are required in the portions of Future East Garrison MRA designated for habitat reserve to discourage unauthorized access off of designated trails. where subsurface MEC removal was conducted, within the habitat reuse areas. Informational displays, such as signs, kiosks, and/or display boards providing safety information regarding potentially remaining MEC risks in nearby areas, will be maintained for these portions of Future East Garrison MRA. Informational displays will be posted at frequently-used recreational access points such that they are legible to recreational users. Implementation of access management measures may include maintenance of existing informational displays at the reuse area, and/or installation and maintenance of additional signs, kiosks, or display boards to meet performance objectives. Access outside of trails will be allowed for specific personnel conducting authorized activities (such as biologists performing habitat monitoring activities). Specific personnel needing to access habitat reserve areas outside of designated trails will follow the Monterey County Resource Management Agency's established access permission procedures. Should there be a significant change in procedures, the County will notify the Army, EPA, and DTSC. Changes in procedures must remain consistent with this portion of the selected remedy.

The County, as property owner, is responsible for operation and maintenance of the access management measures including the maintenance of existing informational displays and installation and maintenance of additional signs, kiosks, or display boards, as needed, to meet performance objectives (Section 5.3.3). A map of current trails, where subsurface MEC removal was conducted, in the Future East Garrison MRA habitat reserve areas and examples of existing signage and kiosk information are provided in Appendix K. Additionally, a Trail Master Plan is in development by the County that includes standards for signage content, materials, positioning, and locations. The Trail Master Plan will conform to the access management measures LUC and will limit public recreational use to trails where subsurface MEC removal was conducted.

Access management measures are monitored annually by the County to ensure compliance. Annual monitoring includes physical inspection of the signs, kiosks, and/or display boards, assessment of formally reported trespassing incidents and citations from law enforcement, and reporting. Annual monitoring is conducted by the County as a component of the Fort Ord Land Use Covenant Annual Monitoring Report ("annual LUC monitoring report"). The County will inspect portions of Future East Garrison MRA designated for habitat reserve to ensure informational displays are maintained. In the event that informational displays are found to be ineffective, additional mitigation measures, such as fencing and security patrols, will be considered. FORA will coordinate additional mitigation measures with the Army, EPA, and DTSC. FORA will compile annual LUC monitoring reports received from the County and submit them to the Army, EPA, and DTSC in annual LUC status reports, to ensure compliance with the restrictions against inconsistent uses.

FORA will ensure the deed transferring Future East Garrison MRA property to the County includes requirements for access management measures for the portions of Future East Garrison MRA designated for habitat reserve. In addition, the County reviews the deed, property transfer documents, deed amendments and other property filings associated with the Future East Garrison MRA property to ensure requirements for access management measures

for the portions of Future East Garrison MRA designated for habitat reserve, placed on the property by the Army, remain in place.

The County will coordinate proposals to remove the CERCLA requirements for access management measures (applicable to habitat reserve areas) included in the ROD, in consultation with Army, EPA, and DTSC. Additional details regarding the process for review and approval of a property owner request to remove a CERCLA requirements for access management measures are provided in Section 4.4.1.

4.4.1 Process for Review of Proposals to Remove Access Management Measures

The MOA and ROD ensure any future proposals to remove requirements for access management measures (applicable to habitat reserve areas) within the Future East Garrison MRA require review and approval by the Army, EPA, and DTSC. The requirement for access management measures (applicable to habitat reserve areas) is a component of the CERCLA remedy for the Future East Garrison MRA; therefore, the CERCLA restriction cannot be removed until the Army and EPA in consultation with DTSC agree that the land use may be conducted in a manner protective of human health and the environment without the LUC.

4.5 Restrictions Prohibiting Residential Use

The Federal deed to FORA for the Future East Garrison MRA parcels (Appendix B) restricts residential use. The deed will be modified to remove the residential use restriction on the designated future residential reuse areas. The residential use restriction will remain for the areas designated for future non-residential development reuse or habitat reserve. Residential use includes, but is not limited to: single family or multi-family residences; childcare facilities; nursing homes or assisted living facilities; and any type of educational purpose for children or young adults in grades kindergarten through 12. It should be noted that the CRUP for the Future East Garrison MRA parcels restrict residential use. The DTSC will modify the existing CRUP, as appropriate, to reflect the land use restrictions included in the selected remedy.

Environmental use restrictions, including the Future East Garrison MRA residential use restriction are monitored by the County annually to ensure compliance. Annual monitoring includes review of deeds, deed amendments, and other property filings, physical inspection of the property and reporting. Annual monitoring is conducted by the County as a component of the Fort Ord Land Use Covenant Annual Monitoring Report. The County will inspect the Future East Garrison MRA property and review the Future East Garrison MRA deed annually to ensure the residential use restriction remains in place for the areas designated for future non-residential development reuse or habitat reserve and that no unapproved development or prohibited uses have occurred. FORA will compile annual LUC monitoring reports received from the County and submit them to the Army, EPA, and DTSC, to ensure compliance with the restriction prohibiting residential use.

FORA will ensure the deed transferring Future East Garrison MRA property to the County includes land use restrictions in the EPPs including residential use restrictions, placed on the property by the Army remain in place. In addition, the County reviews the deed, property transfer documents, deed amendments and other property filings associated with the Future East Garrison MRA property to ensure land use restrictions in the EPPs, including residential use restrictions placed on the property by the Army remain in place.

The County will coordinate proposals to remove the residential use restrictions from the areas designated for future non-residential development reuse or habitat reserve, in consultation with Army, EPA, and DTSC. Additional details regarding the process for review and approval of a property owner or developer request to remove a residential use restriction are provided in Section 4.5.1.

Residential use restrictions will be evaluated by the Army as part of the five-year review (Section 4.7) process to determine if the restrictions should continue. If further evaluation indicates that this LUC is no longer necessary for the Future East Garrison MRA, the program may be discontinued upon Army, EPA, and DTSC approval. See Section 4.9 for details regarding remedy modification.

4.5.1 Process for Review of Proposals to Remove Residential Use Restriction

The MOA, State CRUP, ROD, and deed ensure any future proposals to remove residential use restrictions within the Future East Garrison MRA require review and approval by Army, EPA, and DTSC. The requirement for the residential use restriction is a component of the CERCLA remedy for the Future East Garrison MRA; therefore, the restriction cannot be removed from the deed and State CRUP until the Army and EPA in consultation with DTSC agree that the land use may be conducted in a manner protective of human health and the environment without the LUC. Only when the requirement under the CERCLA remedy is removed, the property owner can initiate the administrative processes to remove the restriction from the deed and State CRUP. As indicated in Section 1.4.6, DTSC may require additional verification equivalent to the DTSC residential protocol before termination of the residential use restrictions in the State CRUP for the areas designated for future non-residential development reuse or habitat reserve.

4.6 Restrictions Prohibiting Inconsistent Uses

Restrictions prohibiting uses inconsistent with the HMP are in place for the habitat reserve portions of Future East Garrison MRA through deed restrictions (Appendix B). Uses that are inconsistent with the HMP are prohibited, including but not limited to residential, school, and commercial/industrial development. Restrictions against inconsistent uses (applicable to the habitat reserve areas) in the Future East Garrison MRA property deed will run with the land.

Environmental use restrictions, including the Future East Garrison MRA restrictions prohibiting uses inconsistent with the HMP, are monitored annually by the County to ensure compliance. Annual monitoring includes review of the deed, deed amendments, and other property filings, physical inspection of the property and reporting. Annual monitoring is conducted by the County as a component of the Fort Ord Land Use Covenant Annual Monitoring Report ("annual LUC monitoring report"). The County will inspect the Future East Garrison MRA property and review the Future East Garrison MRA deed annually to ensure the restrictions against inconsistent uses (applicable to the habitat reserve areas) remain in place and that no prohibited uses have occurred. FORA will compile annual LUC monitoring reports received from the County and submit them to the Army, EPA, and DTSC in annual LUC status reports, to ensure compliance with the restrictions against inconsistent uses.

FORA will ensure the deed transferring Future East Garrison MRA property to the County includes land use restrictions in the EPPs, including restrictions against uses inconsistent with the HMP, placed on the property by the Army remain in place. In addition, the County reviews the deed, property transfer documents, deed amendments and other property filings associated with the Future East Garrison MRA property to ensure land use restrictions in the deed, including restrictions against inconsistent uses (applicable to the habitat reserve areas), placed on the property by the Army remain in place.

The County will coordinate proposals to remove the CERCLA restrictions against inconsistent uses (applicable to the habitat reserve areas) included in the ROD, in consultation with Army, EPA, and DTSC. The provisions against inconsistent uses in the Federal deed appear under the "notice of rare, threatened and endangered species management" section of the EPPs. These provisions originate from the Federal Endangered Species Act and the Environmental Impact Statement for Fort Ord base closure. Removal of the CERCLA restrictions prohibiting inconsistent uses would have no effect on the "notice of rare, threatened and endangered species management" deed provisions. Additional details regarding the process for review and approval of a property owner request to remove a CERCLA restriction against inconsistent uses are provided in Section 4.6.1.

4.6.1 Process for Review of Proposals to Remove Restrictions Prohibiting Inconsistent Use

The MOA and ROD ensure any future proposals to remove restrictions against inconsistent uses (applicable to the habitat reserve areas) within the Future East Garrison MRA require review and approval by the Army, EPA, and DTSC. The requirement for the restrictions against inconsistent uses (applicable to the habitat reserve areas) is a component of the

CERCLA remedy for the Future East Garrison MRA; therefore, the CERCLA restriction cannot be removed until the Army and EPA in consultation with DTSC agree that the land use may be conducted in a manner protective of human health and the environment without the LUC. Removal of the CERCLA restrictions prohibiting inconsistent uses would have no effect on the deed provisions against inconsistent uses. The deed provisions originate from the Federal Endangered Species Act and the Environmental Impact Statement for Fort Ord base closure and will run with the land.

4.7 Long-Term Management Measures

The LUCIP/OMP also describes the following LTMM implementation defined in the ESCA and supporting documents. FORA will implement post-Site Closeout LTO through the ESCA 2028 performance period. The LTOs to be implemented include long-term review, monitoring, and operation and maintenance activities/reporting required to maintain the effectiveness of the remedy. Site Closeout is defined as the time after FORA has performed all the environmental services except LTO per the ESCA (Section 1.2) and the AOC. The MOA with DTSC includes an Annual LUC Report Outline, which has been expanded to fulfill the requirements of this LUCIP/OMP and the LTOs (Appendix J).

4.7.1 LUCIP/OMP Annual Inspections

LUCIP/OMP compliance includes annual on-site inspection of the Future East Garrison MRA, review of local building and planning department records, and Construction Support After Action Reports that show the number of suspect munitions finds and confirmed MEC finds in the Future East Garrison MRA. For reference, the Annual LUC Report Outline has been expanded to fulfill the requirements in this LUCIP/OMP (Appendix J).

4.7.2 Annual LUC Monitoring Reports

The LUCIP/OMP annual inspections and record review results will be summarized by FORA in an annual LUC status report using a letter report format. The County has agreed to conduct annual LUC reporting upon property transfer as established in the executed MOA with DTSC and State CRUP. The existing MOA with DTSC Annual LUC Report Outline has been expanded to include and fulfill the requirements in this LUCIP/OMP (Appendix J). Annual LUC monitoring reports cover the period from July 1 to June 30 of each year. The County will submit annual LUC monitoring reports to FORA by September 1 of each year (within 60 days). FORA will compile the annual LUC monitoring reports and submit them to the Army, EPA, and DTSC in annual LUC status reports within 90 days following receipt of reports from the County.

FORA is responsible for compiling and submitting the annual LUC monitoring reports to the EPA and DTSC. FORA is also responsible for preparation and submittal of annual MEC letter reports to the EPA and DTSC summarizing any MEC found and changes in site conditions that could increase the possibility of encountering MEC; the submittal of the annual LUC status report satisfies this requirement. The annual LUC status reports will also be provided to the Army for inclusion in the five-year reviews.

4.7.3 CERCLA Five-Year Reviews

The Army shall conduct five-year reviews of the Future East Garrison MRA remedy as required by CERCLA and the National Contingency Plan. Five-year reviews will be conducted by the Army in accordance with CERCLA Section 121(c) and the Fort Ord FFA. The five-year review will evaluate the protectiveness of the selected remedy. Based on the evaluation, the selected LUCs may be modified or discontinued, with Army, EPA, and DTSC

approval (Section 4.9.3). FORA may assist the Army in these five-year reviews as defined in the ESCA. The EPA and DTSC review the five-year review reports, provide comments to the Army, and concur with the findings as appropriate. Five-year review involves a comprehensive assessment of the remedy performance of the environmental and munitions cleanup programs and its ongoing protectiveness of human health and the environment. The selected LUCs may be modified by the Army, with the approval of the EPA and DTSC, in the future based on the five-year review process.

4.8 Notification Should Action(s) Interfere with LUCIP/OMP Effectiveness

Within seventy-two (72) hours of discovery of any activity on the property that is inconsistent with the Group 4 LUCIP/OMP objectives, the County shall notify FORA and FORA shall notify EPA, DTSC, and the Army (Section 5.1.8). Examples of inconsistent activities include not executing requirement for munitions recognition and safety training or construction support; violating the State CRUP prohibiting residential uses; or not meeting local digging and excavation ordinance and local permitting requirements. This reporting requirement is separate from the annual LUC monitoring and reporting requirements of Sections 5.1.7 and 5.2.7.

Within forty-five (45) days of identifying a LUCIP/OMP inconsistency, FORA, in consultation with the County, shall identify the LUCIP/OMP inconsistency cause, and evaluate and implement any necessary changes to avoid future non-compliance, and FORA shall notify EPA, DTSC, and the Army of the evaluation and actions taken. This reporting requirement does not preclude the Army from taking immediate action to prevent exposure. This reporting requirement will enable the Army to take appropriate action to ensure the effectiveness of the remedy.

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4.9 Additional Response or Remedy Modification

4.9.1 Additional Investigation or Follow-up Action

If the Army and EPA, in consultation with DTSC, determines that additional investigation is necessary within the Future East Garrison MRA, the property owner will cease all development activities in the identified portion of the MRA. FORA will notify the property owner of the additional investigation and will coordinate with the property owner during additional actions. FORA will conduct any additional investigation required by EPA and DTSC pursuant to the AOC, except Army Obligations. FORA will conduct such additional investigation in accordance with an approved work plan, if within the scope of its obligation under the AOC and the ESCA. EPA, in consultation with DTSC, will evaluate and approve the results of the additional investigation. The agency consultation process will be completed by the EPA and DTSC as expeditiously as practicable.

If EPA determines that additional investigation and/or action is required that is not within the scope of FORA obligations under the AOC and ESCA, EPA will advise the Army that it is obligated under the FFA to conduct the investigation and/or action. Additional action will be conducted in accordance with an approved work plan. EPA, in consultation with DTSC, will evaluate and approve the results of the investigation and/or response action. The agency consultation process will be completed by the EPA and DTSC as expeditiously as practicable. If additional investigation is necessary by the Army, the agency consultation process and timelines will be completed per the FFA.

The Army retains full responsibility for Army obligations pursuant to the ESCA "Army obligations." Nothing shall require FORA to assume responsibility for any Army Obligation, as contractor to the Army, under the terms of the ESCA.

Although the Army has already transferred the responsibilities to implement, maintain, monitor, and enforce LUCs to another party by contract, property transfer agreement, or through other means, the Army retains the ultimate responsibility for remedy integrity. Future property owners will also have responsibilities to act in accordance with the LUCs as specified in the deed(s).

If additional evaluation or work or modification of the selected remedy is proposed based on five-year review, it will be implemented in accordance with Paragraph 34 of the AOC, and/or Section C.4.1.7 of the ESCA. The Army is ultimately responsible for remedy integrity.

4.9.2 Remedy Modification – Remedy No Longer Protective

If the Army and EPA, in consultation with DTSC, determine that the selected remedy for the Future East Garrison MRA is no longer protective, FORA will propose and the Army and EPA will jointly select an additional response action or modification of the remedy to be implemented by FORA if within the scope of its obligations under the AOC and the ESCA. DTSC will be provided an opportunity to review and comment on the proposal. The additional actions required and their remedial objectives will be documented in an Explanation of Significant Differences (ESD) or ROD Amendment, as appropriate.

4.9.3 Remedy Modification – Discontinue Portion of LUC Remedy

As specified in the ROD, LUCs identified in the Group 4 ROD will be maintained until Army, EPA, and DTSC concur that the land use may be conducted in a manner protective of human health and the environment without the LUCs. This concurrence may be based on: 1) new information (e.g., limited geophysical mapping, site development); or 2) where the depth of soil disturbance related to ground-disturbing or intrusive activities is sufficient to address the uncertainty of MEC remaining in the subsurface and any MEC encountered during such activities is removed.

If the Army and EPA, in consultation with DTSC, determine that the selected LUC remedy, or components of the remedy, are no longer necessary to protect human health and the environment, the ROD may be modified, as appropriate, to remove the specific LUC requirement for all or a portion of the Future East Garrison MRA.

If the MEC-related data collected during the development of the reuse areas indicate that the construction support LUC is no longer necessary, the ROD requirement for construction support may be discontinued for the developed reuse areas with Army, EPA, and DTSC approval. Any such proposal that would modify the remedy or performance objectives of the selected remedy must also be coordinated with the Army, EPA, and DTSC. FORA and the County may prepare the MEC-related data proposal and present it to the Army, EPA, and DTSC for review to determine if the LUC may be removed.

The MOA with DTSC, State CRUP, ROD, and deed ensure any future proposals to remove residential use restrictions within the Future East Garrison MRA require review and approval by Army, EPA, and DTSC. As indicated in Section 1.4.6, DTSC may require additional verification equivalent to the DTSC residential protocol before termination of the residential use restrictions in the State CRUP for the areas designated for future non-residential development reuse or habitat reserve. The LUC requirement are components of the CERCLA remedy for the Future East Garrison MRA, therefore, they cannot be removed from the deed and State CRUP until the Army and EPA in consultation with DTSC agree that the land use may be conducted in a manner protective of human health and the environment without the LUC. Only when the requirement under the CERCLA remedy is removed, the property owner can initiate the administrative processes to remove the restriction from the deed and State CRUP.

The MOA with DTSC, State CRUP, and ROD ensure any future proposals to remove restrictions against inconsistent uses (applicable to the habitat reserve areas) within the Future East Garrison MRA require review and approval by the Army, EPA, and DTSC. The requirement for the restrictions against inconsistent uses (applicable to the habitat reserve areas) is a component of the CERCLA remedy for the Future East Garrison MRA; therefore, the CERCLA restriction cannot be removed until the Army and EPA, in consultation with DTSC, agree that the land use may be conducted in a manner protective of human health and the environment without the LUC. Removal of the CERCLA restrictions prohibiting inconsistent uses would have no effect on the deed provisions against inconsistent uses. The deed provisions originate from the Federal Endangered Species Act and the Environmental Impact Statement for Fort Ord base closure and will run with the land.

5.0 LAND USE CONTROL OPERATION AND MAINTENANCE

This section presents responsibilities for operation and maintenance of the LUC remedy implementation actions identified in Section 4.0 to facilitate long-term compliance with the LUC remedy objectives. Responsibilities for the operation and maintenance of LUCs, including monitoring, inspecting, and reporting requirements, of FORA, the County, Army, and property owners are provided in the following subsections.

The Army retains ultimate responsibility for remedy integrity. FORA, per the ESCA and AOC, is responsible for implementing, inspecting, reporting, and enforcing the LUC requirements until 2028.

5.1 FORA Responsibilities

FORA's responsibilities during the operation and maintenance of the LUCs remedy for the Future East Garrison MRA are identified below. These responsibilities are currently assigned to FORA, but will eventually be transferred to FORA's successor in interest (Section 1.2.1). FORA has entered into agreements with the County to conduct certain activities during the operation and maintenance of the LUCs remedy. However, FORA remains responsible to the Army for operation and maintenance of the LUCs remedy, including responsibility for those activities the County has agreed to conduct. Specific activities that the County has agreed to conduct are identified in Section 5.2.

5.1.1 Munitions Recognition and Safety Training

FORA is responsible for maintenance of munitions recognition and safety training materials, monitoring implementation of the training requirements, and compiling the annual LUC status report of training activities to DTSC. Munitions recognition and safety training materials have been developed (Section 4.2).

FORA will conduct the following activities during operation and maintenance of the munitions recognition and safety training LUC:

- FORA will maintain training resources and materials including the MEC Safety Guide, web-based training materials, web hosting services, and maintenance of web-based training resources.
- FORA will monitor property owner and the County implementation and enforcement of training responsibilities, including notifications, distribution of MEC Safety Guide, excavation permit training requirements, and annual monitoring and reporting.
- FORA will compile annual training statistics and status information from the annual LUC monitoring reports received from the County and transmit to the Army, EPA, and DTSC as part of annual LUC status reports.

5.1.2 Construction Support

FORA is responsible for monitoring the County implementation of construction support under the County digging and excavation ordinance.

In the unlikely event that MEC is found during construction support, FORA is responsible for notifications of MEC finds and assessment of MEC finds including additional investigations or other actions necessary as a result of MEC finds. FORA is responsible for compiling the annual reporting of construction support activities as part of the annual LUC status report.

FORA will conduct the following activities during operation and maintenance of the construction support LUC:

- FORA will monitor the County implementation and enforcement of the digging and excavation ordinance, including excavation permitting, to ensure compliance with construction support requirements.
- FORA will ensure notification of the Army, EPA, and DTSC of reported MEC finds during construction support activities, including ensuring initial notification occurs within 24 hours of a MEC find, distribution of Fort Ord MEC Incident Recording Forms and distribution of FORA MEC Find Notification forms submitted to FORA during construction support.
- FORA will coordinate with property owners, Army, EPA, and DTSC on appropriate on-site construction support requirements, including use of anomaly avoidance techniques, for projects involving less than ten [10] cy of soil disturbance in areas with moderate to high probability of encountering MEC, should such areas be identified.
- After the response to a suspect munitions item during on-call construction support, if the suspect munitions item is determined to be MEC, and if within the scope of its obligations under the AOC and the ESCA, FORA will assess the probability of encountering additional MEC. Such assessment may include additional investigation, which will be coordinated with the Army, EPA, and DTSC. As part of the assessment, FORA will evaluate available historical records, onsite investigation data, and other physical evidence, such as: MEC items that have been found to-date during the ongoing construction project; most-recent five-year review; and annual reports since the most recent five-year review.
- If EPA, in consultation with DTSC, determines that additional investigation is required as part of the assessment, FORA will conduct such investigation in accordance with an approved work plan, if within the scope of its obligations under the AOC and ESCA. EPA, in consultation with DTSC, will evaluate and approve the results of the additional investigation.
- FORA will conduct MEC find assessments for MEC finds reported on Future East Garrison MRA to develop a recommendation for the probability of encountering MEC (Section 4.3.5). FORA will complete the required MEC find assessment and submit the assessment and proposed determination of the probability of encountering MEC at the site or recommendation for additional investigation or response at the site

within 20 days of an MEC find. FORA will document the assessment and proposed determination on the FORA MEC Finds Assessment form (Appendix I).

- After conducting a MEC find assessment, FORA will propose to the Army, EPA, and • DTSC an appropriate site level determination (low or moderate/high), and a recommendation for the level of construction support appropriate for the site conditions (Section 4.3.5). The agency consultation process will be completed as expeditiously as practicable. The probability of encountering MEC and the resulting level of construction support will be determined jointly by the Army and EPA, in consultation with DTSC. If the probability of encountering MEC is determined by the Army and EPA in consultation with the DTSC, to remain low, work may resume with on-call construction support. If the probability of encountering MEC is moderate/high, FORA will propose, and the Army and EPA in consultation with DTSC will determine, an appropriate follow-on action to be implemented by FORA, if within the scope of its obligation under the AOC and the ESCA. If an existing CERCLA decision document has addressed this contingency, FORA will implement the required action if within the scope of its obligations under the AOC and the ESCA.
- Notwithstanding the foregoing, nothing herein shall be construed to require FORA to assume responsibility for any Army obligation, as such term is defined in the ESCA and the AOC. After the response, and if not within the scope of FORA's obligations under the AOC and the ESCA, the Army, in consultation with the DTSC and EPA, shall proceed with MEC removal within the construction footprint before construction resumes.
- FORA will compile information on construction support activities from annual LUC monitoring report information received from the County and transmit to Army, EPA, and DTSC as part of annual LUC status report.

5.1.3 Access Management Measures

FORA is responsible for reviewing property transfers and development projects to ensure access management measures (applicable to the habitat reserve areas) are included in property deeds and monitoring compliance with access management measures.

FORA will conduct the following activities during operation and maintenance of the access management measures LUC:

- FORA will ensure access management measures (applicable to the habitat reserve areas) are included as provisions in the deed transferring property to the County. FORA is also responsible for notifying the County of the deed restrictions and property owner LUC obligation.
- FORA will compile annual LUC monitoring information on access management measures received from the County, verify compliance with requirements for access management measures, and transmit to Army, EPA, and DTSC in an annual LUC status report.

5.1.4 Residential Use Restriction

FORA is responsible for reviewing property transfers and development projects to ensure residential use restrictions remain in the property deeds and monitoring compliance with the residential use restrictions in the Federal deed and State CRUP.

FORA will conduct the following activities during operation and maintenance of the residential use restriction LUC:

- FORA will ensure residential use restriction in the Federal deed remain as provisions in the deed transferring property to the County. FORA is also responsible for notifying the County of the deed restrictions and property owner LUC obligation.
- FORA will provide at least 60-day prior notice to the Army, EPA, and DTSC of Future East Garrison MRA property transfers to the County. The notice shall reference residential use restrictions and other environmental protection provisions in the Federal deed and State CRUP.
- FORA will compile annual LUC monitoring information on use restrictions received from the County, verify compliance with residential use restrictions, and transmit to Army, EPA, and DTSC in an annual LUC status report.

5.1.5 Restrictions Prohibiting Inconsistent Uses

FORA is responsible for reviewing property transfers to ensure restrictions against inconsistent uses (applicable to the habitat reserve areas) remain in property deeds and monitoring compliance with the restrictions against inconsistent uses in the Federal deed.

FORA will conduct the following activities during operation and maintenance of the restrictions against inconsistent uses LUC:

- FORA will ensure restrictions against inconsistent uses (applicable to the habitat reserve areas) in the Federal deed remain as provisions in the deed transferring property to the County. FORA is also responsible for notifying the County of the deed restrictions and property owner LUC obligation.
- FORA will provide at least 60-day prior notice to the Army, EPA, and DTSC of Future East Garrison MRA property transfer to the County. The notice shall reference restrictions against inconsistent uses (applicable to the habitat reserve areas) and other environmental protection provisions in the Federal deed.
- FORA will compile annual LUC monitoring information on use restrictions received from the County, verify compliance with inconsistent use restrictions (applicable to the habitat reserve areas), and transmit to Army, EPA, and DTSC in an annual LUC status report.

5.1.6 Long-Term Management Measures

FORA will conduct the following long-term management measures during operation and maintenance of the LUCs:

- FORA will notify the Army, EPA, and DTSC of any MEC-related data identified during use of the property and report results of monitoring activities annually.
- FORA will implement post-site closeout long-term obligations through the ESCA 2028 performance period, at which time responsibility will revert to the Army. The long-term obligations to be implemented include long-term review, monitoring, operation and maintenance activities, and reporting required to maintain the effectiveness of the remedy. Site closeout is defined as the time after FORA has performed all the environmental services except long-term obligations. The Annual LUC Report Outline will be used to fulfill this LTO (Appendix J).

5.1.7 Annual LUC Monitoring and Reporting

FORA is responsible for compiling annual LUC monitoring reports received from the County and submittal to the Army, EPA, and DTSC in an annual LUC status report. The annual LUC inspections and monitoring reports are completed by the County and submitted to FORA. FORA then compiles the reports for submittal to DTSC. The annual LUC status reports will be shared with the Army and EPA. Annual LUC monitoring reports and annual LUC status reports cover all environmental restrictions, covenants and controls for the property, including the munitions recognition and safety training, construction support, access management measures (applicable to habitat reserve areas), residential use restrictions, and restrictions prohibiting inconsistent uses (applicable to habitat reserve areas).

FORA will conduct the following LUCs monitoring and reporting during operation and maintenance of the LUCs.

- FORA will monitor County compliance with LUC monitoring and reporting obligations per the MOA with DTSC.
- FORA will submit the annual LUC status reports to the Army, EPA, and DTSC within 90 days following receipt of annual LUC monitoring reports from the County. The County is responsible for compiling and submitting annual LUC monitoring reports to the Army, EPA, and DTSC when FORA ceases to exist.
- FORA is responsible for submitting an annual letter report to the EPA and DTSC summarizing any MEC found and changes in site conditions that could increase the possibility of encountering MEC. As part of compiling annual LUC monitoring reports, FORA will include a summary of any MEC found and changes in site conditions that could increase the probability of encountering MEC within the Future East Garrison MRA. The submittal of the annual LUC status report satisfies this requirement.

5.1.8 Notification Should Action(s) Interfere with LUCIP/OMP Effectiveness

FORA is responsible for notifying EPA, DTSC, and the Army, within seventy-two (72) hours of discovery of activity on the property that is inconsistent with the Group 4 LUCIP/OMP. This FORA reporting requirement is separate from the annual LUC monitoring and reporting requirements of Section 5.1.7.

- Within forty-five (45) days of identifying a LUCIP/OMP inconsistency, FORA, in consultation with the County, shall identify the LUCIP/OMP inconsistency cause. FORA will evaluate and implement any necessary changes to avoid future non-compliance. The evaluation and any recommended changes to avoid future non-compliance will be reviewed and approved by the Army, EPA and DTSC before implementation.
- FORA is responsible for implementing corrective actions necessary to ensure the effectiveness of the LUC remedy.

This reporting and corrective action requirement does not preclude the Army from taking immediate action to prevent exposure. This reporting and corrective action requirement will enable FORA and the Army to take appropriate action to ensure the effectiveness of the remedy.

5.1.9 Additional Response or Remedy Modification

If the Army and EPA, in consultation with DTSC, determines that the LUC remedy is not protective of human health and the environment, the property owner will cease all development activities in the area of concern within the MRA. Under the AOC and ESCA, FORA is responsible for undertaking further response actions, if within its obligations. Under the ESCA, FORA will conduct any additional response actions as required by EPA and DTSC pursuant to the AOC, except Army Obligations.

FORA will conduct the following additional response actions and remedy modification activities during operation and maintenance of the LUCs.

• If the Army and EPA, in consultation with DTSC, determine that the selected remedy is no longer protective, FORA will propose and the Army and EPA will jointly select, an additional response action or modification of the remedy. Additional response actions will be implemented by FORA if within the scope of its obligation under the AOC and the ESCA. DTSC will be provided an opportunity to review and comment on the proposal. The additional actions required and their remedial objectives will be documented in an ESD or ROD Amendment, as appropriate.

5.1.10 Notice of FORA Planned Property Conveyance

At least 60 days prior to conveyance of the property to any other agency, person, or entity, FORA shall provide notice to the Army, EPA, and DTSC of such intended conveyance. The notice shall describe the mechanism by which LUCs will continue to be implemented, maintained, inspected, reported, and enforced.

5.1.11 LUC Enforcement

FORA is responsible under the ESCA and AOC for long-term obligations, including the operation and maintenance of LUCs. The EPA monitors and enforces these FORA requirements under the provisions of the AOC. The Army monitors and enforces FORA long-term obligation requirements under provisions in the ESCA.

Should FORA discover any activities inconsistent with the LUC remedy objectives, FORA shall notify Army, EPA, and DTSC of the discovery, identify the LUCIP/OMP inconsistency cause, and evaluate and implement any necessary changes to avoid future non-compliance. This reporting requirement does not preclude the Army from taking immediate action to prevent exposure. This reporting requirement will enable FORA and the Army take appropriate action to ensure the effectiveness of the remedy.

FORA is responsible for ensuring the County fulfills their LUC operation and maintenance obligations, including the monitoring and reporting responsibilities under the MOA with DTSC. This reporting requirement will enable FORA and the Army to take appropriate action for ensuring the County is notified of the LUC requirements and complies with the LUC requirements and activities identified in this LUCIP/OMP.

5.2 County Responsibilities

The County is responsible for implementation of the digging and excavation ordinance applicable to the Future East Garrison MRA, including annual notifications to property owners and administering excavation permitting to include construction support requirements. The County, as property owner, is responsible for implementation and maintenance of access management measures for the portions of Future East Garrison MRA designated for habitat reserve. The County is responsible for annual LUC monitoring and annual reporting to FORA per the MOA with DTSC. The County is responsible for maintaining use restrictions in the deed and ensuring the deed provisions remain in place for the Future East Garrison MRA. As a Future East Garrison MRA property owner, the County is also responsible for the property recipient responsibilities identified in Section 5.3.

Within seventy-two (72) hours of discovery of any activity on the property that is inconsistent with the Group 4 LUCIP/OMP, the County shall notify FORA, and FORA shall notify EPA, DTSC, and the Army. Examples of inconsistent activities include: not executing requirement for munitions recognition and safety training or construction support; violating the State CRUP prohibiting residential uses; or not meeting County digging and excavation ordinance and local permitting requirements. This reporting requirement is separate from the annual LUC monitoring and reporting requirements of Sections 5.2.8 and 5.2.9.

5.2.1 Munitions Recognition and Safety Training

The County is responsible for providing annual notification to Future East Garrison MRA property owners of munitions recognition and safety training requirements, including delivery of the MEC Safety Guide and requiring munitions recognition and safety training during

construction support per excavation permits. The County is responsible for annual monitoring and reporting of the training requirements.

The County will conduct the following activities during operation and maintenance of the munitions recognition and safety training LUC:

- The County will provide annual notification to Future East Garrison MRA property owners and other land users (related to habitat management and utilities serving the property) of the obligation to follow the County digging and excavation ordinance, including requirement to provide MEC Safety Guide to every worker conducting ground-disturbing or intrusive activities. Property owners and/or land users will be reminded of the requirement to deliver a copy of the MEC Safety Guide to all site workers conducting ground-disturbing or intrusive activities.
- The County will maintain and enforce requirement for munitions recognition and safety training as condition for excavation permits for Future East Garrison MRA property under digging and excavation ordinance.
- The County will ensure all County workers, including contractors, conducting ground-disturbing or intrusive activities on the Future East Garrison MRA receive munitions recognition and safety training and a copy of the MEC Safety Guide.
- The County will compile annual munitions recognition and safety training statistics for the Future East Garrison MRA from construction support excavation permits, Construction Support After Action Reports, and the training web site and will report to FORA as part of annual LUC monitoring and reporting.

5.2.2 Construction Support

As permitting agency, the County is responsible for monitoring and enforcing construction support requirements at the Future East Garrison MRA for excavation permit requirements under the digging and excavation ordinance. The County is responsible for consultation with Army, EPA, and DTSC regarding construction support requirements prior to issuing excavation permits. The County is responsible for annual monitoring and reporting of the construction support activities.

The County will conduct the following activities during operation and maintenance of the construction support LUC:

- The County will implement and enforce the digging and excavation ordinance, including annual notification requirements and excavation permitting requirements.
- The County, in consultation with FORA, will determine the level of construction support required on a case-by-case and project specific basis during the excavation permitting process.
- The County will consult with Army, EPA, and DTSC on project and site-specific construction support requirements prior to issuing excavation permits, including review and finalization of construction support plans (Section 4.3.1.2).

- The County will monitor and enforce property owner and permittee requirements for response to suspect munitions finds, including stopping work, notifications to local law enforcement personnel, FORA notification, and conditions for re-start of work.
- The County, as a permitting agency, will ensure Construction Support After Action Reports are received from permittees and distributed by permittees to FORA, Army, EPA, and DTSC.
- The County will conduct annual construction support LUC monitoring and reporting including site inspections to verify no unpermitted projects, review of excavation permits to verify compliance with requirement for construction support, compile excavation permit and construction support statistics (including statistics for on-site construction support projects involving less than ten [10] cy of soil disturbance), and report on excavation permits and construction support to FORA, Army, EPA, and DTSC as part of annual LUC monitoring and reporting.

5.2.3 Access Management Measures

The County is responsible for monitoring and enforcing access management measures for the portions of Future East Garrison MRA designated for habitat reserve.

The County will conduct the following activities during operation and maintenance of the access management measures LUC:

- The County will conduct annual access management measures LUC monitoring and reporting including inspections of informational displays and assessment of formally reported trespassing incidents and citations from law enforcement to verify compliance with access management requirements, and report findings to FORA, Army, EPA, and DTSC as part of annual LUC monitoring and reporting.
- The County will conduct annual inspections of the property deed to verify access management measures (applicable to the habitat reserve areas) remain in place as part of annual LUC monitoring and reporting.

5.2.4 Residential Use Restriction

The County is responsible for maintaining and enforcing residential use restrictions for the Future East Garrison MRA in the property deed and monitoring compliance with the residential use restrictions in the Federal deed and State CRUP.

The County will conduct the following activities during operation and maintenance of the residential use restriction LUC.

• The County will maintain the residential use restrictions placed on the property in the Federal deed, including ensuring deed restrictions remain on property through future property transfer deeds. The County will notify new property owners of deed restrictions and obligations.

- The County will conduct annual inspections of the property deed and annual physical inspections of the property to verify residential use restrictions remain in place as part of annual LUC monitoring and reporting.
- The County will notify FORA, Army, EPA, and DTSC of any proposed changes in land use or development projects and the determination that such projects are consistent with the residential use restriction.
- The County will coordinate Army, EPA, and DTSC review of any proposals to remove the residential use restrictions.

5.2.5 Restrictions Prohibiting Inconsistent Uses

The County is responsible for maintaining restrictions against inconsistent uses (applicable to the habitat reserve areas) for the Future East Garrison MRA in the property deed and monitoring compliance with the restrictions against inconsistent uses in the Federal deed.

The County will conduct the following activities during operation and maintenance of the restrictions against inconsistent uses LUC.

- The County will maintain and enforce the restrictions against inconsistent uses (applicable to the habitat reserve areas) placed on the property in the Federal deed, including ensuring deed restrictions remain on property through future property transfer deeds. The County will notify new property owners of deed restrictions and obligations.
- The County will conduct annual inspections of the property deed and annual physical inspections of the property to verify restrictions against inconsistent uses (applicable to the habitat reserve areas) remain in place as part of annual LUC monitoring and reporting.
- The County will notify FORA, Army, EPA, and DTSC of any proposed changes in land use and the determination that such changes are consistent with the restrictions against inconsistent uses.
- The County will coordinate Army, EPA, and DTSC review of any proposals to remove the CERCLA restrictions against inconsistent uses. Removal of the CERCLA restrictions prohibiting inconsistent uses would have no effect on the deed provisions against inconsistent uses. The deed provisions originate from the Federal Endangered Species Act and the Environmental Impact Statement for Fort Ord base closure and will run with the land.

5.2.6 Long-Term Management Measures

The County will conduct the following long-term management measures during operation and maintenance of the Future East Garrison MRA LUCs.

• The County will notify FORA, Army, EPA, and DTSC, as soon as practicable, of any MEC-related data identified during use of the property.

- The County will monitor compliance with residential use restrictions in the property deed as described in Section 5.2.4.
- The County will monitor compliance with restrictions prohibiting inconsistent use (applicable to the habitat reserve areas) in the property deed as described in Section 5.2.5.
- The County will monitor compliance with access management measures (applicable to the habitat reserve areas) as part of annual LUC monitoring and reporting as described in Section 5.2.7.
- The County will perform annual LUC monitoring and reporting as described in Sections 5.2.8 and 5.2.9.

5.2.7 LUCIP/OMP Annual Inspections

The County is responsible for compliance with the LUC remedy for the Future East Garrison MRA through annual on-site inspections and review of local building and planning department records, and construction support MEC finds report review. The County will conduct the following annual inspection requirement during operation and maintenance of the Future East Garrison MRA LUCs.

- The County will compile annual munitions recognition and safety training statistics from construction support excavation permits, Construction Support After Action Reports, and training, and will report to FORA as part of annual LUC monitoring and reporting as described in Section 5.2.1.
- The County will conduct annual construction support LUC monitoring and reporting including site inspections to verify no unpermitted projects have occurred, review of excavation permits to verify compliance with requirement for construction support, compile excavation permit and construction support statistics (including on-site construction support projects involving less than ten [10] cy of soil disturbance) and report on excavation permits and construction support to FORA, Army, EPA, and DTSC as part of annual LUC monitoring and reporting as described in Section 5.2.2.
- The County will conduct annual physical inspections of the habitat reserve areas and assess formally reported trespass incidents and citations from law enforcement to verify access management measures are maintained and adequate to discourage access by unauthorized personnel to habitat reuse areas outside of trails as part of annual LUC monitoring and reporting described in Section 5.2.3.
- The County will conduct annual inspections of the property deed and annual physical inspections of the property to verify residential use restrictions remain in place as part of annual LUC monitoring and reporting as described in Section 5.2.4.
- The County will conduct annual inspections of the property deed and annual physical inspections of the habitat reserve area to verify restrictions prohibiting inconsistent use (applicable to the habitat reserve areas) remain in place as part of annual LUC monitoring and reporting as described in Section 5.2.5.

• For reference, the following is provided in this LUCIP/OMP: Appendix J – Former Fort Ord Land Use Covenant Reporting Outline.

5.2.8 Annual LUC Monitoring Reports

The County is responsible for conducting annual LUC inspections and monitoring for the Future East Garrison MRA and submitting annual LUC monitoring reports to FORA. FORA will compile the reports received from the County and submit them to the Army, EPA, and DTSC in annual LUC status reports. Annual LUC monitoring reports and annual LUC status reports cover all environmental restrictions, covenants and controls for the property, including the munitions recognition and safety training, construction support, access management measures (applicable to habitat reserve areas), residential use restrictions, and restrictions prohibiting inconsistent uses (applicable to habitat reserve areas).

The County will conduct the following LUCs monitoring and reporting during operation and maintenance of the LUCs.

- The County will conduct annual LUC monitoring and inspection obligations per the MOA with DTSC.
- The County will submit the annual LUC monitoring and inspection reports to FORA by September 1 of each year covering the period July 1 to June 30 of the previous year.
- After FORA ceases to exist, the County will compile and submit the annual LUC status report to the Army, EPA, and DTSC within 90 days following receipt of annual LUC monitoring reports.
- The County has agreed to conduct annual LUC monitoring and reporting upon property transfer, as established in the MOA with DTSC and State CRUP. The LUC annual inspections and record review results will be summarized in an annual LUC monitoring report (Appendix J).

5.2.9 Notice of Planned Property Conveyances

The County (as jurisdiction under the MOA with DTSC) is responsible for monitoring Future East Garrison MRA property transfer to ensure use restrictions, LUC and State CRUP restrictions are maintained in future deeds. Army, EPA, and DTSC will be notified of property transfers through annual LUC monitoring reports, which will include the County verification of property transfer compliance with deed restriction, LUC, and State CRUP requirements.

5.2.10 LUC Enforcement

The County is responsible for fulfilling their LUC operation and maintenance obligations for the Future East Garrison MRA, including the monitoring and reporting responsibilities under the MOA with DTSC, State CRUP and deed restrictions.

The County is responsible for implementing and enforcing the requirements of the County digging and excavation ordinance for the Future East Garrison MRA.

5.3 Property Recipient Responsibilities

The future property owners, including the County, are responsible for compliance with LUCs, deed restrictions, and State CRUP. Property owner responsibilities are implemented through the digging and excavation ordinance, deed restrictions, and the State CRUP and include provisions to comply with the munitions recognition and safety training, construction support, access management measures, residential use restriction, and restrictions against inconsistent uses LUCs.

5.3.1 Munitions Recognition and Safety Training

The property owner is responsible for ensuring all personnel conducting ground-disturbing or intrusive activities are aware of and comply with the munitions recognition and safety training program requirement before engaging in ground-disturbing or intrusive activities within the Future East Garrison MRA. The property owner will conduct the following training requirements during operation and maintenance of the Future East Garrison MRA LUCs.

- Property owners at time of transfer will notify any subsequent property owners, assigns, leases or site users of the requirements of the digging and excavation ordinance, including requirements for munitions recognition and safety training, and construction support.
- Property owners and/or land users will annually deliver a copy of the MEC Safety Guide to personnel conducting ground-disturbing or intrusive activities and, at time of transfer, to any subsequent property owners, assigns, leases or site users.
- Property owners will ensure that construction support requirements for munitions recognition and safety training are implemented and personnel conducting ground-disturbing or intrusive activities receive required training.
- Property owners will document and maintain records of compliance with training requirements through the duration of the construction support project.

5.3.2 Construction Support

The property owner is responsible for compliance with the excavation permitting and construction support requirements of the County digging and excavation ordinance applicable to the Future East Garrison MRA. The property owner will conduct the following construction support requirements during operation and maintenance of the Future East Garrison MRA LUCs.

• Property owners will comply with County excavation permitting requirements of the digging and excavation ordinance, including requirements for construction support and after action reporting. For projects involving more than ten (10) cy of soil disturbance, regardless of the probability of encountering MEC, and projects involving less than ten (10) cy of soil disturbance in areas with moderate to high

probability of encountering MEC, property owner will confirm appropriate construction support requirements with FORA prior to conducting ground-disturbing or intrusive activities. For projects involving less than ten (10) cy of soil disturbance in areas with low probability of encountering MEC, property owner will provide the MEC Safety Guide and Army Safety Alert pamphlet to construction personnel prior to start of ground-disturbing or intrusive activities.

- Property owner and/or land user will obtain construction support prior to conducting ground-disturbing or intrusive activities on Future East Garrison MRA property.
- Property owner and/or land user will retain UXO contractor to provide construction support services including a construction support plan, construction support services, and after action reporting.
- Property owner will provide initial notification within 24 hours to FORA of MEC finds and will prepare (through their required UXO support contractor) and submit a FORA MEC Find Notification Form (use template in Appendix I) to FORA as soon as practicable.
- Property owner (through their required UXO support contractor) will prepare and submit a Fort Ord MEC Incident Recording Form (use template in Appendix I) to FORA, Army, EPA, and DTSC within 24 hours of military EOD response.
- Property owner (through their required UXO support contractor), as a permittee, will prepare and submit a Construction Support After Action Report (use template in Appendix I) for permitted on-call and permitted on-site construction support projects to the permitting agency, FORA, Army, EPA and DTSC within 30 days of project completion.
- Property owner (through their required UXO support contractor) will prepare and submit a Construction Support After Action Report (use template in Appendix I) for on-site construction support projects that do not require a permit to FORA, Army, EPA and DTSC within 30 days of project completion.

5.3.3 Access Management Measures

Future property owners, including the County, will conduct the following activities during operation and maintenance of the access management measures LUC at the portions of Future East Garrison MRA designated for habitat reserve.

- Property owners will maintain existing informational displays, such as signs, kiosks, and/or display boards, providing safety information regarding potentially remaining MEC risks in nearby areas, for the portions of Future East Garrison MRA designated for habitat reserve. Property owners will install and maintain additional signs, kiosks, or display boards, as needed, to meet performance objectives.
- Property owner will implement additional mitigation measures to discourage unauthorized access off of designated trails, such as fencing and security patrols, if informational displays are found to be ineffective.
- Property owners will allow access outside of trails for specific personnel conducting authorized activities (such as biologists performing habitat monitoring activities).

- Property owners will maintain the access management measures (applicable to the habitat reserve areas) placed on the property in the Federal deed, including ensuring deed restrictions remain on property through future property transfer deeds.
- Property owners will cooperate with the County in conducting annual inspections of property to verify access management measures remain in place and are maintained for the portions of Future East Garrison MRA designated for habitat reserve.

5.3.4 Residential Use Restriction

Future property owners, including the County, will conduct the following activities during operation and maintenance of the residential use restrictions LUC at the Future East Garrison MRA.

- Property owners will comply with residential use restrictions during use of the property.
- Property owners will maintain the residential use restrictions placed on the property in the Federal deed, including ensuring deed restrictions remain on property through future property transfer deeds.
- Property owners will cooperate with the County in conducting annual inspections of property to verify residential use restrictions remain in place.

5.3.5 Restrictions Prohibiting Inconsistent Uses

Future property owners, including the County, will conduct the following activities during operation and maintenance of the restrictions against inconsistent uses LUC at the Future East Garrison MRA.

- Property owners will comply with restrictions against inconsistent uses (applicable to the habitat reserve areas) during use of the property.
- Property owners will maintain the restrictions against inconsistent uses (applicable to the habitat reserve areas) placed on the property in the Federal deed, including ensuring deed restrictions remain on property through future property transfer deeds.
- Property owners will cooperate with the County in conducting annual inspections of property to verify restrictions against inconsistent uses (applicable to the habitat reserve areas) remain in place.

5.3.6 Notice of Planned Property Conveyances

Prior to transfer of a Future East Garrison MRA property, property recipients will be notified by the property owner of the property restrictions and LUC and State CRUP compliance requirements. For initial property conveyance from FORA to the County, FORA (as property owner) will be responsible for providing deed restriction notifications. The County will be responsible for FORA-to-jurisdiction deed recordation. The County (as property owner) is responsible for providing property restriction notification in subsequent land transfers. The County (as jurisdiction under the MOA with DTSC) is responsible for monitoring property transfer to ensure use restrictions, LUC and State CRUP restrictions are maintained in future deeds for the Future East Garrison MRA property. Army, EPA, and DTSC will be notified of property transfers through annual LUC monitoring reports, which will include the County verification of property transfer compliance with deed restriction, LUC and State CRUP requirements.

5.4 Army Responsibilities

The Army retains ultimate responsibility under CERCLA for remedy integrity. FORA, per the ESCA and AOC, is responsible for implementing, inspecting, reporting, and enforcing the LUCIP/OMP requirements on behalf of the Army until 2028.

5.4.1 Munitions Recognition and Safety Training

The Army is responsible for monitor implementation, operation and maintenance of the munitions recognition and safety training set forth in this LUCIP/OMP to ensure FORA compliance with requirements of the LUC remedy.

• The Army will review annual LUC status reports submitted by FORA to ensure continued compliance with the munitions recognition and safety training requirements of the LUC remedy.

5.4.2 Construction Support

The Army will conduct the following activities during operation and maintenance of the construction support LUC.

- The Army will monitor FORA and the County implementation and enforcement of construction support requirements through the review of annual LUC status reports.
- The Army will participate with EPA and DTSC in the review of On-call Construction Support Plans (See Section 4.3.1.2 Construction Support Plan Consultation and Review Process).
- The Army will provide a consistency review regarding explosives safety criteria and considerations for On-site Construction Support Plans.
- The Army will participate, in consultation with EPA and DTSC, in MEC find assessments for MEC finds and review of any additional actions.
- The Army will conduct any Army obligations identified as a result of MEC finds assessments.

5.4.3 Access Management Measures

The Army will conduct the following activities during operation and maintenance of the access management measures LUC.

• The Army will review annual LUC status reports submitted by FORA to ensure compliance with access management measures requirements.

5.4.4 Residential Use Restriction

The Army is responsible for monitoring compliance with the residential use restrictions in the Federal deed.

The Army will conduct the following activities during operation and maintenance of the residential use restriction LUC.

- The Army will ensure residential use restrictions in the Federal deed remain as provisions in the FORA deed transferring property to the County.
- The Army will take appropriate actions necessary to maintain and enforce use restrictions in Federal deed upon subsequent property owners.
- The Army will review annual LUC status reports, including use restrictions, to verify compliance with residential use restrictions.

5.4.5 Restriction Prohibiting Inconsistent Uses

The Army is responsible for monitoring compliance with the restrictions against inconsistent uses (applicable to the habitat reserve areas) in the Federal deed.

The Army will conduct the following activities during operation and maintenance of the restrictions against inconsistent uses LUC.

- The Army will ensure restrictions against inconsistent uses (applicable to the habitat reserve areas) in the Federal deed remain as provisions in the FORA deed transferring property to the County.
- The Army will take appropriate actions necessary to maintain and enforce use restrictions in the Federal deed upon subsequent property owners.
- The Army will review annual LUC status reports, including use restrictions, to verify compliance with restrictions against inconsistent uses.

5.4.6 Five-Year Review

Five-year reviews will be conducted by the Army in accordance with CERCLA Section 121(c) and the Fort Ord FFA. The five-year review will evaluate the protectiveness of the selected remedy. Based on the evaluation, the selected LUCs may be modified or discontinued, with Army, EPA, and DTSC approval (Section 4.9.3).

• The Army is responsible for conducting the five-year review of the Future East Garrison MRA remedy as required by CERCLA and the National Contingency Plan. FORA may assist the Army in these five-year reviews as defined in the ESCA.

5.4.7 Additional Response or Remedy Modification

If the Army and EPA, in consultation with DTSC, determines that the LUC remedy is not protective of human health and the environment, the property owner will cease all development activities in the MRA. Under the ESCA, FORA will conduct additional investigation required by EPA and DTSC pursuant to the AOC, except Army Obligations.

The Army is responsible for participating in determining if the selected remedy remains protective and if additional response or remedy modification is necessary.

- The Army and EPA, in consultation with DTSC, will determine if the selected remedy remains protective. If no longer protective, FORA will propose and the Army and EPA will jointly select, an additional response action or modification of the remedy. The Army will document additional response actions or modifications of the remedy in an ESD or ROD Amendment, as appropriate. DTSC will be provided an opportunity to review and comment on the proposal.
- The Army will ensure that additional response actions are implemented by FORA if within the scope of FORAs obligation under the AOC and the ESCA. The Army will implement any Army Obligations.

5.4.8 LUC Enforcement

The Army is ultimately responsible for remedy integrity. The FORA has undertaken a portion of the Army responsibilities under the ESCA and AOC for long-term obligations, including the operation and maintenance of LUCs. The EPA monitors and enforces these FORA requirements under the provisions of the AOC.

- The Army is responsible for enforcing the land use restrictions contained in the Federal deed.
- The Army is responsible for reporting discovery of any activities inconsistent with the LUC remedy, if it becomes aware of such information, such as based on review of the annual LUC status reports that will be provided by FORA. Should the Army discover any activities inconsistent with the LUC remedy objectives, the Army shall notify FORA, EPA, and DTSC of the discovery. This reporting requirement does not preclude the Army from taking immediate action to prevent exposure. This reporting requirement will enable FORA and the Army to take appropriate action to ensure the effectiveness of the remedy.

6.0 REFERENCES

- Department of Toxic Substances Control (DTSC). 2008a. Memorandum of Agreement (2008) Among the Fort Ord Reuse Authority, Monterey County and City of Seaside, Monterey, Del Rey Oaks, and Marina, California State University Monterey Bay, University of California Santa Cruz, Monterey Peninsula College, and Department of Toxic Substances Control Concerning Monitoring and Reporting on Environmental Restrictions on The Former Fort Ord, Monterey County, California. February 27. (Fort Ord Administrative Record No. OE-0714A)
 - _____. 2008b._Letter from DTSC to Army conveying March 2008 Residential Protocol. March 18. (Fort Ord Administrative Record No. OE-0637A)
 - 2014. Letter from DTSC to FORA regarding FORA email dated January 22, 2014, for evaluation (contrast and comparison) of Fort Ord ESCA RQA Process and the DTSC Statewide Residential Protocol. February 28.
- Environmental Services Cooperative Agreement Remediation Program Team (ESCA RP Team). 2008. Final Summary of Existing Data Report, Former Fort Ord, Monterey County, California. November 26. (Fort Ord Administrative Record No. ESCA-0130)
 - . 2017a. Final Group 4 Residential Protocol Implementation Technical Report, Future East Garrison Munitions Response Area, Former Fort Ord, Monterey County, California. June 15. (Fort Ord Administrative Record No. ESCA-0326B)
- . 2017b. Final Group 4 Remedial Investigation/Feasibility Study, Future East Garrison Munitions Response Area, Former Fort Ord, Monterey County, California. June 21. (Fort Ord Administrative Record No. ESCA-0322B)
- Fort Ord Reuse Authority (FORA). 1997. Fort Ord Base Reuse Plan.
- United States Department of the Army (Army). 2007. Final Finding of Suitability for Early Transfer (FOSET), Former Fort Ord, California, Environmental Services Cooperative Agreement (ESCA) Parcels and Non-ESCA Parcels (Operable Unit Carbon Tetrachloride Plume; FOSET 5). November 15. (Fort Ord Administrative Record No. FOSET-004J)
- United States Army Corps of Engineers (USACE). 1997. Installation-Wide Multispecies Habitat Management Plan for Former Fort Ord, California (HMP). April. With technical assistance from Jones and Stokes Associates, Sacramento, California. (Fort Ord Administrative Record No. BW-1787)
- United States Army Corps of Engineers/Fort Ord Reuse Authority (USACE/FORA). 2007.
 Environmental Services Cooperative Agreement (ESCA) under the authority of Title 10 United States Code, Section 2701 (d) – Environmental Restoration Program (10 U.S.C. 2701). (Fort Ord Administrative Record No. ESCA-0031)

Zander Associates (Zander). 2002. Assessment, East Garrison – Parker Flats Land Use Modifications, Fort Ord, California. May 1. (Fort Ord Administrative Record No. BW-2180)

Table 1

Roles, Responsibilities, and Authority for LUC Remedy Implementation and Enforcement

Organization	Roles & Responsibilities	Authority		
Army BRAC	• Ensure protectiveness of remedy	• FFA		
	Army Obligations per ESCA	• ESCA		
EPA Region 9	Lead regulatory agency	• FFA/AOC		
	Regulatory concurrence	• FFA/AOC		
DTSC	• CRUP enforcement	• CRUP		
		• MOA w/DTSC		
	• LUC remedy implementation/enforcement	• AOC		
FORA	Annual LUC status reporting	• ESCA		
		• MOA w/DTSC		
	LUCIP/OMP development / implementation	• AOC		
ESCA RP Team	ESCA/AOC Site Closure	• ESCA/RSA with FORA		
Monterey County	• Enforce digging and excavation ordinance, restrictions prohibiting inconsistent uses, access management measures	Municipal Code		
	• Maintain and enforce deed restrictions	• MOA w/DTSC		
	Annual LUC monitoring and reporting			
Property Owners	Comply with LUCs, deed restrictions, CRUP Property Dee CRUP			

Notes:

AOC = Administrative Order on Consent

BRAC = Base Realignment and Closure

CRUP = Covenant to Restrict Use of Property

DTSC = California Department of Toxic Substances Control

EPA = Environmental Protection Agency

ESCA = Environmental Services Cooperative Agreement

ESCA RP = Environmental Services Cooperative Agreement Remediation Program

FFA = Federal Facility Agreement

FORA = Fort Ord Reuse Authority

LUC = Land Use Control

MOA = Memorandum of Agreement

RSA = Remediation Services Agreement

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Table 2

Current Probability of Encountering MEC by Parcel

Transfer Parcel No.	MRS Site number	Planned Reuse ²	Approx. Acreage ¹	MRS Site Name	Past Use	Investigation Status ³	Probability of Encountering MEC ⁴
E11b.6.1	Outside MRS boundary	Habitat Reserve	47.8	n/a	Parking/staging area in portion of Parcel E11b.6.1.	Subsurface MEC removal completed except in a small asphalt area having no evidence of munitions use where surface MEC removal was completed.	Low
E11b.7.1.1	MRS-11	Habitat Reserve	22.5	Demolition Training Area, Hand Grenade Area	Troop training and maneuvers; hand grenade training; engineering and demolition operations/training; pre-WWII training (short period of time or the area was not the intended target area)	Subsurface MEC removal completed across site, including soil scraping and sifting in area totaling less than one acre in MRS-11, in four 100-ft by 100-ft grids with steep terrain having no evidence of	Low
	MRS-23	5.4	Demolition Area, Engineer Training Area/Field Expedient Area, Mechanical Training Area	Engineering and demolition operations/training	munitions use in MRS-42 EXP, and in four isolated areas outside MRS boundary with steep terrain having no evidence of munitions use.		

Table 2Current Probability of Encountering MEC by Parcel

Transfer Parcel No.	MRS Site number	Planned Reuse ²	Approx. Acreage ¹	MRS Site Name	Past Use	Investigation Status ³	Probability of Encountering MEC ⁴
	MRS-42 EXP	P ide .S	7.7	Rifle Grenade Range, Demolition Area, Former Ammunition Supply Point	Possible Stokes mortar impact area to east of MRS; pre-WWII training (short period of time or the area was not the intended target area).		
	Outside MRS boundary		93.8	n/a	Troop training and maneuvers; possible Stokes mortar impact area in east-central portion of Parcel E11b.7.1.1.		
MRS-42 MRS-42 EXP E11b.8	MRS-42	Residential	18.4		Troop training and	Subsurface MEC removal	
	Development	18.7	Rifle Grenade Range, Demolition	maneuvers; rifle grenade training; demolition	completed, including soil scraping and sifting in two areas of residential reuse	Low	
E110.0	MRS-42	Borderland	0.7	Area, Former Ammunition Supply Point	operations/training; pre-WWII training (short period of time or the area was not the intended target area).	portion totaling less than one acre, and under existing roadways, structures, paved areas, and fences.	Low
MRS-42 EXP		Buffer	4.1				

Table 2Current Probability of Encountering MEC by Parcel

Transfer Parcel No.	MRS Site number	Planned Reuse ²	Approx. Acreage ¹	MRS Site Name	Past Use	Investigation Status ³	Probability of Encountering MEC ⁴
	Outside	Residential Development	20.4	- n/a	Portion of E11b.8 formerly used as an Ammunition Supply Point.		
	MRS boundary	Borderland Buffer	5.5				
MRS-11 L20.19.1.1 MRS-42 EXP Outside MRS boundary	Roadway	1.3	Demolition Training Area, Hand Grenade Area	Troop training and maneuvers; hand grenade training; engineering and demolition operations/training; pre-WWII training (short period of time or the area was not the intended target area)			
		Roadway	0.1	Rifle Grenade Range, Demolition Area, Former Ammunition Supply Point	Troop training and maneuvers; rifle grenade training; demolition operations/training; pre-WWII training (short period of time or the area was not the intended target area).	Subsurface MEC removal completed, except under existing roadway and paved areas.	Low
	MRS	Roadway	5.2	n/a	Portion of Parcel L20.19.1.1 includes section of Barloy Canyon Road.		

Table 2Current Probability of Encountering MEC by Parcel

Notes:

bgs = below ground surface

MEC = munitions and explosives of concern

mm = millimeter

- MPC = Monterey Peninsula College
- MRA = Munitions Response Area

MRS = Munitions Response Site

n/a = not applicable

- 1. Acreage stated is the portion of the Transfer Parcel with the designated probability of encountering MEC. Acreages stated are approximate and generally rounded to nearest whole acre.
- 2. Planned use information based on the FORA Fort Ord Reuse Plan (FORA 1997). Future land use information is also included in the Installation-Wide Habitat Management Plan for Former Fort Ord, California ("the HMP"; USACE 1997b) and modifications to the HMP provided in Assessment, East Garrison Parker Flats Land Use Modifications, Fort Ord, California (Zander 2002).
- 3. All anomalies (i.e., ferromagnetic material) were investigated and all detectable MEC were removed during MEC removal actions.
- 4. The probability of encountering MEC is presented as general guidance: each project must be assessed for the probability of encountering MEC based on siteand project-specific information.

Table 3On-call Construction Support Requirements

Requirement	Description
On-call Construction Support Plan (Section 4.3.2.1)	A written plan prepared by a UXO support contractor to implement on- call construction support. The plan identifying the MEC safety resources and activities to be conducted during on-call construction support, including procedures for response to suspect munitions items. An On-call Construction Support Plan template is provided in Appendix I.
Soil Management Plan (Section 4.3.2.1)	A Soil Management Plan may be required as a component of the Construction Support Plan for projects including grading or soil movement. The Soil Management Plan would be identified as a requirement during the permit application process and submitted for review with the Construction Support Plan. Soil management requirements are site-specific and generally include a requirement that excavated soils remain within the MRA and for tracking soil movements within the site.
Munitions Recognition and Safety Training (Section 4.3.2.2)	All personnel conducting ground-disturbing or intrusive activities are required to have munitions recognition and safety training. The munitions recognition and safety training resources are described in Section 4.2. Worker training records must be available for inspection through the duration of the construction support project and documented in the Construction Support After Action Report.
On-call Construction Support (Section 4.3.2.3)	UXO-qualified personnel must be on standby and available to assist if a suspect munitions item is encountered. Support can be from offsite when called or be on location and available to provide immediate support.
Response to Suspect Munitions Items (Sections 4.3.2.4 and 4.3.4)	If a suspect munitions item is found, all work in the vicinity of the item must cease while UXO-qualified personnel assess the item. The Construction Support Plan will identify the size of the stop-work area. If the item is confirmed non-MEC (i.e., MDAS), work may resume. If the item cannot be verified as safe (i.e., MEC or suspect MEC item), all work stops, local law enforcement responds to secure the site and requests military EOD personnel, or local bomb squad with equivalent training, respond to address the item. FORA, Army, EPA, and DTSC are notified of the suspect munitions find. Discoveries of MEC require reassessment of the level of construction support before work may resume. FORA conducts a MEC find assessment to determine what, if any, additional actions may be necessary. Site work may resume when the MEC find assessment and any required additional action have been completed and approved by the Army, EPA, and DTSC. A FORA MEC Find

Table 3On-call Construction Support Requirements

	Notification form and FORA MEC Finds Assessment form are provided in Appendix I.
Construction Support	An After Action Report must be completed and submitted by the
After Action	permittee to the excavation permitting agency, FORA, Army, EPA, and
Reporting	DTSC within 30 days following completion of permitted activities. The
	After Action Report documents the construction support activities
(Section 4.3.2.5)	conducted including locations of and response to any MEC finds, MEC
	find assessment results and any actions taken in response to MEC finds.
	A Construction Support After Action Report form is provided in
	Appendix I.

Notes:

Army = United States Department of the Army DTSC = California Department of Toxic Substances Control EOD = explosive ordnance disposal EPA = United States Environmental Protection Agency

FORA = Fort Ord Reuse Authority

MDAS = material documented as safe

MEC = munitions and explosives of concern

MRA = Munitions Response Area UXO = unexploded ordnance

Table 4On-site Construction Support Requirements

Requirement	Description				
On-site Construction Support Plan (Section 4.3.3.1)	A written plan prepared by a UXO support contractor to implement on- site construction support. The plan identifying the MEC safety resources and activities to be conducted during on-site construction support, including procedures to identify and remove subsurface explosive hazards and respond to suspect munitions items. On-site Construction Support Plan must include all requirements for a MEC removal work plan.				
Soil Management Plan (Section 4.3.3.1)	A Soil Management Plan may be required as a component of the Construction Support Plan for projects including grading or soil movement. The Soil Management Plan would be identified as a requirement during the permit application process and submitted for review with the Construction Support Plan. Soil management requirements are site-specific and generally include requirements that excavated soils remain within the MRA and for tracking soil movements within the site.				
Munitions Recognition and Safety Training (Section 4.3.3.2)	All personnel conducting ground-disturbing or intrusive activities are required to have munitions recognition and safety training. The munitions recognition and safety training resources are described in Section 4.2. Worker training records must be available for inspection through the duration of the construction support project and documented in the Construction Support After Action Report.				
MEC Explosive Hazard Removal (Section 4.3.3.3)	Site-specific actions to be conducted at the site to identify and remove explosive hazards from the construction footprint either prior to or during construction. Anomaly avoidance techniques may also be used to avoid subsurface anomalies during ground-disturbing or intrusive activities.				
Response to Suspect Munitions Items (Sections 4.3.3.4 and 4.3.4)	Contingency for response to MEC items during MEC explosive hazard removal activities, anomaly avoidance operations, and construction activities (i.e., ground-disturbing or intrusive activities). MEC items encountered during MEC explosive hazard removal operations will be destroyed by the UXO support contractor following MEC destruction procedures included in the final On-site Construction Support Plan. Locations for MEC storage and performing MEC demolition shots are required to be included in the On-site Construction Support Plan. FORA, Army, EPA, and DTSC are notified of the MEC find. On-site construction support may resume after the MEC item has been destroyed. MEC items encountered during anomaly avoidance operations will not be moved or destroyed by the UXO support contractor. Procedures for response to suspect munitions finds during on-call				

Table 4On-site Construction Support Requirements

	construction support will be followed (Sections 4.3.2.3 and 4.3.2.4). Discoveries of MEC during anomaly avoidance operations require a reassessment of the construction support approach before anomaly avoidance operations or other site work may resume. If a suspect munitions item is encountered during construction activities, the item will not be removed or destroyed by the UXO support contractor. Procedures for response to suspect munitions finds during on-call construction support will be followed (Sections 4.3.2.3 and 4.3.2.4). Discoveries of MEC during construction activities after on-site construction support has been completed require a reassessment of the construction support approach before construction activities or other work may resume.
Construction Support	For permitted on-site construction support projects, an After Action
After Action Reporting	Report must be completed and submitted to the excavation permitting agency, FORA, Army, EPA, and DTSC within 30 days following completion of permitted activities. For on-site construction support
(Section 4.3.3.5)	projects that do not require a permit, the property owner is responsible for completion and submittal of Construction Support After Action Reports to FORA, Army, EPA and DTSC. The After Action Report documents the construction support activities conducted including locations of and response to any MEC finds, and any actions taken in response to MEC finds. A Construction Support After Action Report must also provide the information and data required in a post-MEC removal report or technical information paper.

Notes:

Army = United States Department of the Army

DTSC = California Department of Toxic Substances Control

EOD = explosive ordnance disposal

EPA = United States Environmental Protection Agency

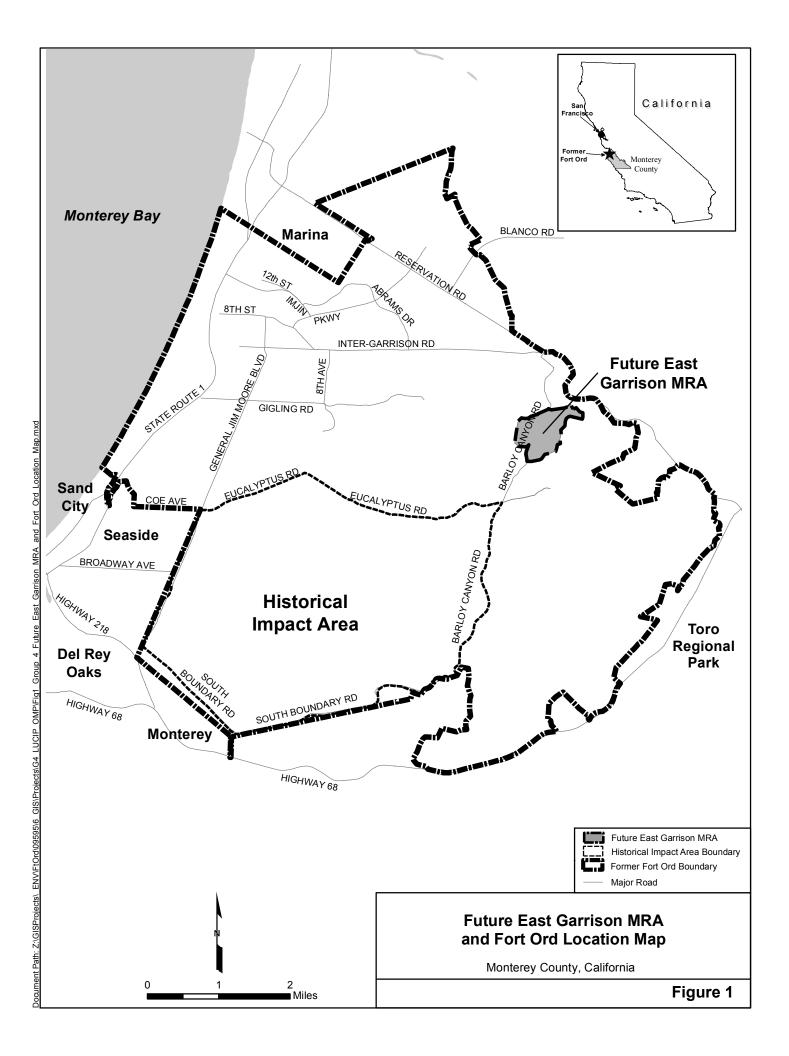
FORA = Fort Ord Reuse Authority

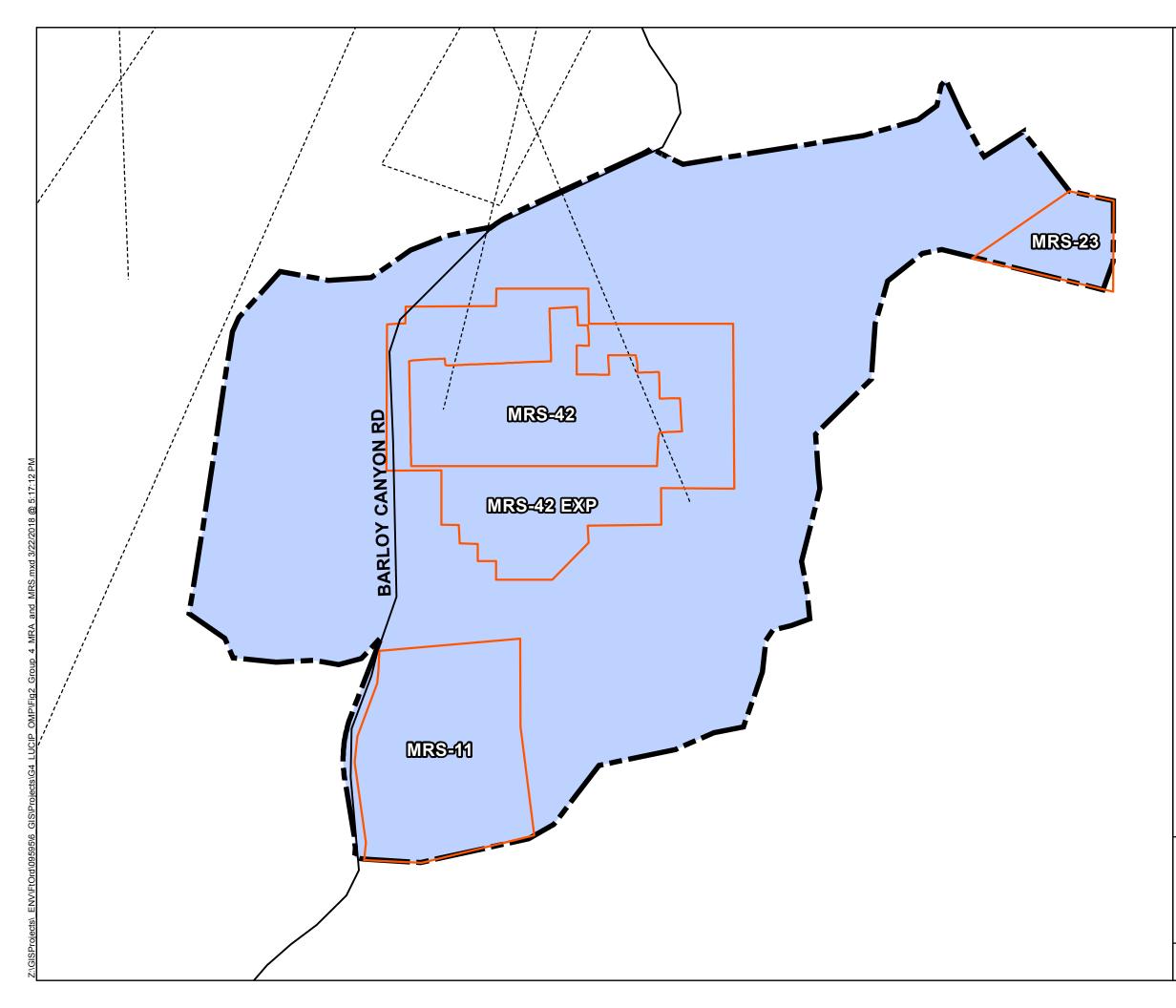
MDAS = material documented as safe

MEC = munitions and explosives of concern

MRA = Munitions Response Area

UXO = unexploded ordnance





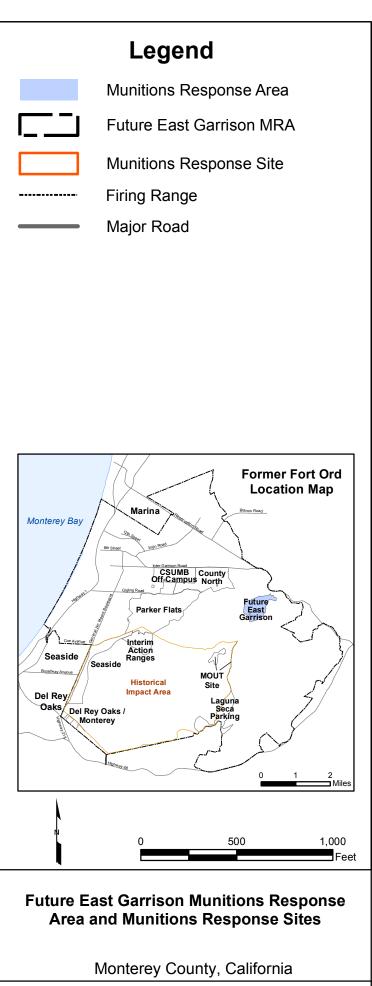
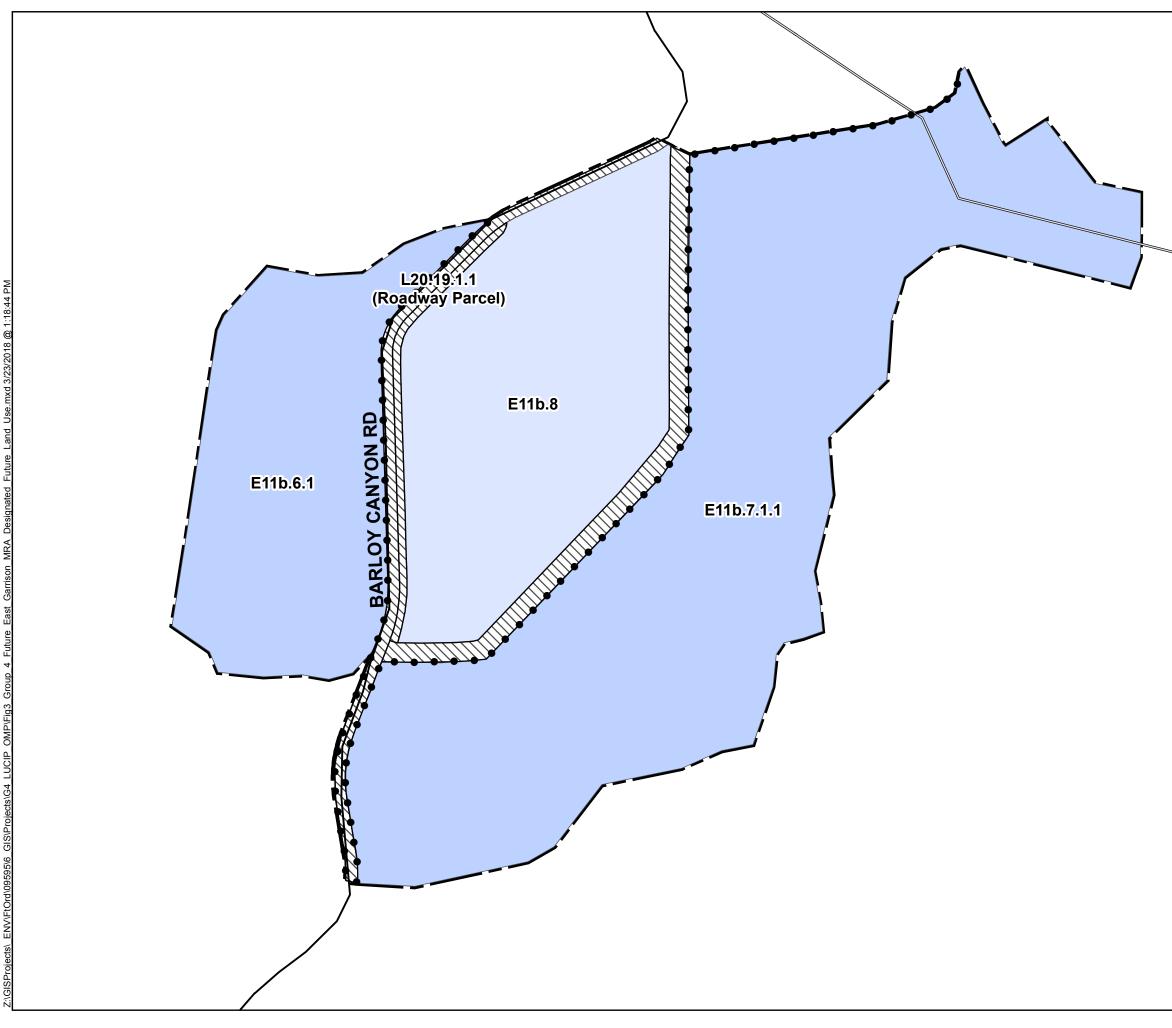


Figure 2



Legend

Habitat Reserve Reuse Area (area subject to Land Use Controls including munitions recognition and safety training, construction support, access management measures, residential use restriction, and restrictions prohibiting inconsistent use)

Residential Reuse Area

(area subject to Land Use Controls including munitions recognition and safety training, and construction support)



Non-Residential Development Reuse Area

(area subject to Land Use Controls including munitions recognition and safety training, construction support, and residential use restriction)



Future East Garrison MRA



USACE Parcel



Borderland Interface Major Road Natural Gas Pipeline

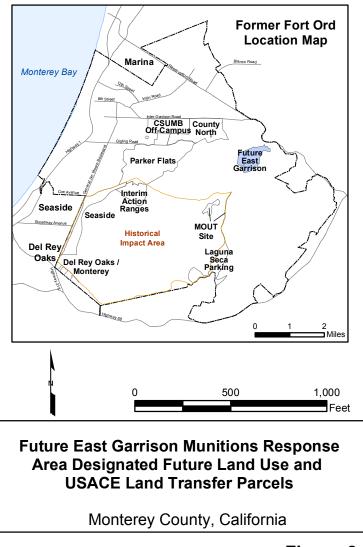
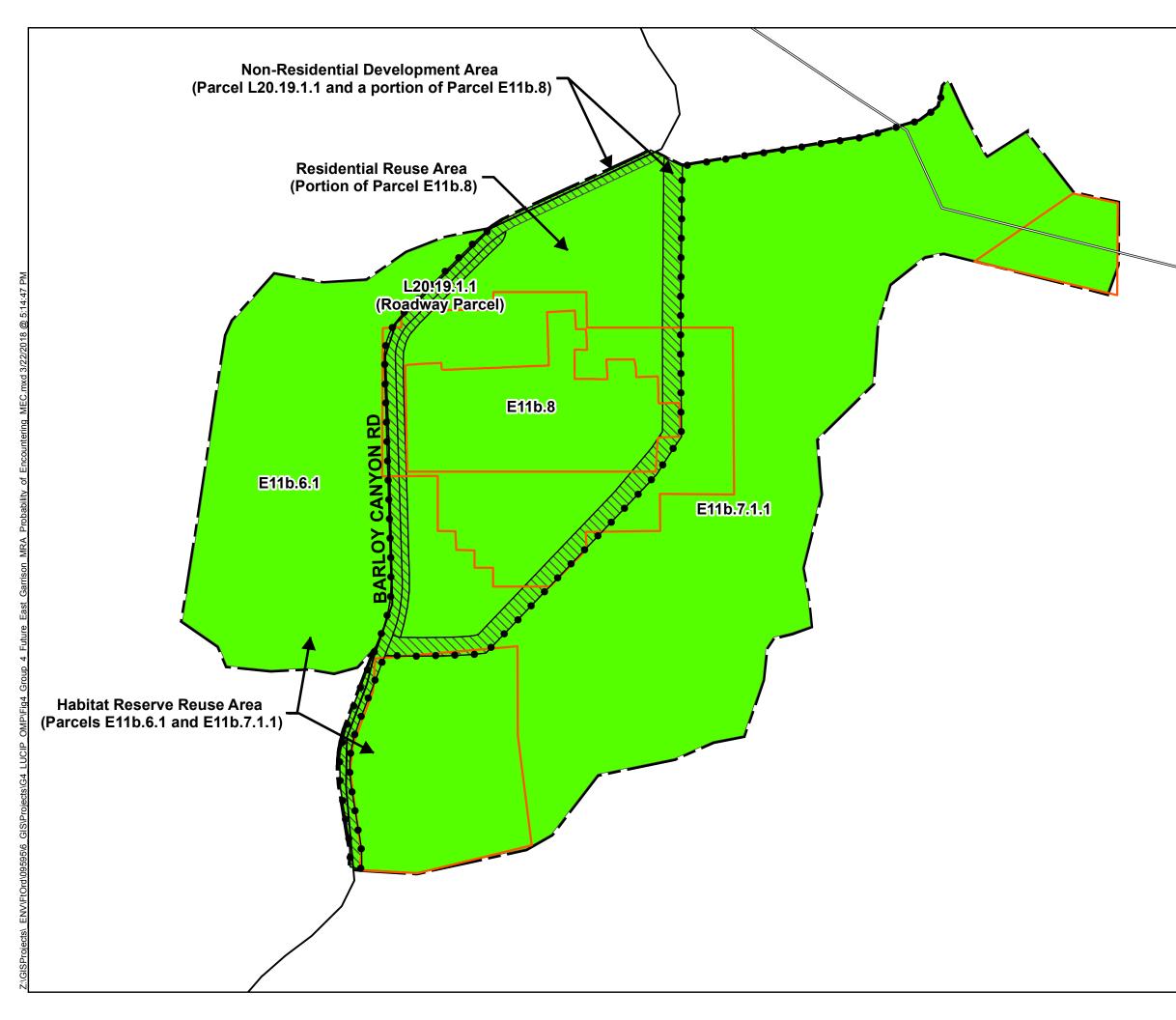
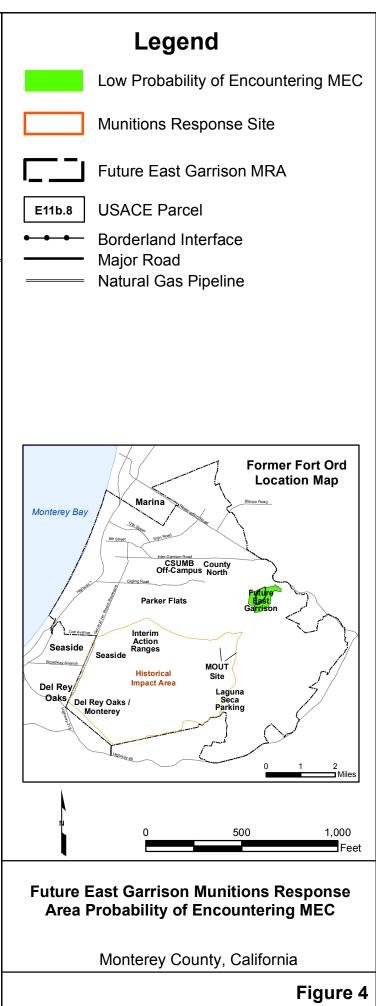


Figure 3





APPENDIX A

Record of Decision Group 4 Future East Garrison Munitions Response Area, Former Fort Ord, California, dated September 19, 2018, and finalized September 25, 2018

ESCA-0360 AR

FINAL

Record of Decision

Group 4

Future East Garrison Munitions Response Area

Former Fort Ord, California

September 19, 2018

United States Department of the Army Base Realignment and Closure (BRAC) Former Fort Ord, California

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APPENDIX

A Glossary of Military Munitions Response Program Terms

1. DECLARATION

1.1. Site Name and Location

The former Fort Ord is located in northwestern Monterey County, California, approximately 80 miles south of San Francisco (Figure 1). The U.S. Environmental Protection Agency (EPA) identification number for Fort Ord is CA7210020676. This Record of Decision (ROD) addresses Department of Defense's (DoD's) military munitions (also defined as "military munitions"). These include military munitions that may be determined by qualified personnel (e.g., UXO-qualified personnel) to pose an explosive hazard (i.e., be Munitions and Explosives of Concern [MEC], specifically unexploded ordnance [UXO] and discarded military munitions [DMM]) (herein after referred to as MEC) that potentially remain in the Group 4 Munitions Response Area (MRA). (Note: for the Fort Ord Military Munitions Response Program being conducted and this ROD, MEC does not include small arms ammunition.)

Since 1917, the Army used portions of the former Fort Ord for maneuvers, live-fire training, and other munitions-related purposes. Because the DoD conducted munitions-related activities (e.g., live-fire training, demilitarization) on the facility, MEC may remain present on parts of the former Fort Ord. The types of military munitions used at the former Fort Ord included: artillery and mortar projectiles, rockets, guided missiles, rifle and hand grenades, practice land mines, pyrotechnics, bombs, and demolition materials. A Glossary of Military Munitions Response Program Terms is provided in Appendix A.

In March 2007, the United States Department of the Army (Army) and Fort Ord Reuse Authority (FORA) entered into an Environmental Services Cooperative Agreement (ESCA) for the Army to provide FORA funding to complete munitions response actions required for remedy implementation. In accordance with the ESCA and an Administrative Order on Consent (AOC), FORA is responsible for completion of Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) response actions on approximately 3,300 acres of the former Fort Ord with funding provided by the Army, except for those responsibilities retained by the Army. The AOC was entered into voluntarily by FORA, EPA, California Environmental Protection Agency Department of Toxic Substances Control (DTSC), and the United States Department of Justice Environment and Natural Resources Division in December 2006 (EPA Region 9 CERCLA Docket No. R9-2007-03). The underlying property was transferred to FORA in May 2009. The Future East Garrison MRA is included in the ESCA between the Army and FORA.

The Future East Garrison MRA includes sites where MEC were encountered and at which the Army completed munitions responses (munitions removal). The Future East Garrison MRA contains all or portions of four munitions response sites (MRSs) that were suspected to have been used for military training with military munitions (Table 1; Figure 2). These MRSs were investigated, with detected military munition removed. These munitions response actions included Quality Control and Quality Assurance requirements that evaluated the adequacy of the munitions response actions. Although munitions response actions were conducted, it is possible that detection technologies may not have detected every military munition present. Because a future land user (e.g., resident, recreational user, habitat monitor, maintenance worker, or construction worker) may encounter military munitions at the Future East Garrison MRA, a Group 4 Remedial Investigation/Feasibility Study (RI/FS) was conducted to evaluate remedial alternatives to address this potential risk to future land users (ESCA RP Team 2017b). The Group 4 RI/FS was developed by FORA under the ESCA and in accordance with the AOC.

1.2. Basis and Purpose

This decision document selects the remedial action for military munitions for the Future East Garrison MRA. The remedy for the MRA was selected in accordance with CERCLA of 1980, as amended, and to

the extent practicable, the National Oil and Hazardous Substances Pollution Contingency Plan (NCP). This decision is based on information and reports contained in the Administrative Record for the former Fort Ord.

This decision is undertaken pursuant to the President's authority under CERCLA Section 104, as delegated to the Army in accordance with Executive Order 12580, and in compliance with the process set out in CERCLA Section 120. The selection of the remedy is authorized pursuant to CERCLA Section 104, and the selected remedy will be carried out in accordance with CERCLA Section 121.

This ROD addresses MEC that potentially remain in the Future East Garrison MRA. The Army and EPA have jointly selected the remedy. The DTSC reviewed the ROD and its concerns were addressed.

1.3. Site Assessment

This ROD addresses hazardous substances and pollutants or contaminants which may pose a threat to human health and welfare or the environment.

The Army has provided the CERCLA covenant in the deed for the property. Some MEC encountered and detonated on the property in the past were a Resource Conservation and Recovery Act (RCRA) reactive waste and thus a CERCLA hazardous substance. Therefore, MEC discovered on the property in the future will likewise be addressed as such pursuant to the CERCLA covenant unless the Army determines that an item is not a hazardous substance by making a waste specific determination based on testing or knowledge consistent with RCRA.

1.4. Description of the Selected Remedy

The selected remedy addresses risks to human health and the environment from MEC that potentially remain in the Future East Garrison MRA. Munitions responses have been completed by the Army and FORA at the MRA, thereby, significantly reducing the risks to human health and the environment from military munitions. The selected remedy for the Future East Garrison MRA includes Land Use Controls (LUCs) because detection technologies may not have detected every military munition present. The LUCs include requirements for: (1) military munitions recognition and safety training for workers who will conduct ground-disturbing or intrusive activities; (2) construction support to manage the risk associated with the potential presence of military munitions for ground-disturbing or intrusive activities to address MEC that potentially remain in the subsurface; (3) access management measures in areas designated for habitat reserve; (4) restrictions prohibiting residential use in areas designated for non-residential development reuse or for habitat reserve; and (5) restrictions against inconsistent uses (applicable to the habitat reserve areas).

For the purpose of this decision document, residential use includes: single family or multi-family residences; childcare facilities; playgrounds; hospitals; nursing homes or assisted living facilities; and any type of educational facility for children or young adults in grades kindergarten through 12. Any proposal for residential use, as defined in this ROD, in the designated non-residential development reuse or habitat reserve portions of the Future East Garrison MRA will be subject to regulatory agency and Army review and approval. The selected remedy will be implemented by FORA in its capacity as Grantee under the ESCA and as a party to the AOC and not in its capacity as the owner of the real estate or as a government entity.

A Remedial Design/Remedial Action (RD/RA) Work Plan and/or Land Use Controls Implementation Plan and Operation and Maintenance Plan (LUCIP/OMP) will be developed to: (1) outline the processes

for implementing the LUCs selected as part of the remedy; and (2) identify procedures for responding to discoveries of MEC. The RD/RA Work Plan and/or LUCIP/OMP will describe the roles and responsibilities of the federal and state agencies during implementation of the selected remedy. This plan will be submitted within 90 days of the signature of this ROD. The Army will evaluate the Future East Garrison MRA as part of the installation-wide CERCLA five-year review. The selected LUCs may be modified in the future based on the five-year review process and other activities. The next five-year review will occur in 2022.

As part of the LUC implementation strategy, long-term management measures comprised of a deed notice and restrictions, annual monitoring and reporting, and five-year review reporting will be included for the land use areas within the Future East Garrison MRA. As part of the early transfer of the subject property, the Army has entered into a State Covenant to Restrict Use of Property (CRUP) with the DTSC that document land use restrictions. The existing deed to FORA for the Future East Garrison MRA parcels includes the following land use restrictions: (1) residential use restriction; and (2) excavation restrictions (unless construction support and military munitions recognition and safety training are provided). The Army will modify the existing land use restrictions in the federal deed, as necessary, to reflect the selected remedy. FORA, or its successor under the ESCA and the AOC, will prepare and submit annual LUC status reports to the EPA and the DTSC which will include compiled annual LUC monitoring reports and will summarize the military munitions encountered that were determined to be MEC, and changes in site conditions that could increase the possibility of encountering military munitions. Copies of the annual LUC status reports will also be provided to the Army for inclusion in the five-year reviews.

While the Army does not consider California laws and regulations concerning CRUPs to be potential applicable or relevant and appropriate requirements (ARARs), the Army entered into a CRUP with the DTSC at the time the property was transferred to FORA (Army/DTSC 2009). The DTSC will modify the existing CRUP, as appropriate, to reflect the land use restrictions included in the selected remedy. Although the DTSC and the EPA Region IX disagree with the Army's determination that California laws and regulations concerning CRUPs are not potential ARARs, they will agree-to-disagree on this issue since the Army executed the CRUP and the DTSC will modify the CRUP, as appropriate, to be consistent with the identified remedy.

1.5. Statutory Determination

The selected remedy is protective of human health and the environment, complies with Federal and State requirements that are applicable or relevant and appropriate to this remedial action, and is cost effective. Munitions responses to address the principal threat posed by military munitions, which may be determined to pose an explosive hazard including munitions determined to be MEC, are complete. This meets the intent of using permanent solutions and alternative treatment (or resource recovery) technologies to the maximum extent practicable, and satisfies the statutory preference for treatment as a principal element (i.e., reducing the toxicity, mobility, or volume of hazardous substances, pollutants, or contaminants as a principal element through treatment).

Because the selected remedy may not result in removal of every military munition present within the Future East Garrison MRA, a statutory review will be conducted by the Army within five years after initiation of the remedial action to ensure the remedy is, or will be, protective of human health and the environment. The next five-year review will occur in 2022.

1.6. ROD Data Certification Checklist

The following information is included in the Decision Summary section of this ROD. Additional information can be found in the Administrative Record file for this site.

- Types of MEC identified during previous removal actions (Section 2.8.).
- Current and reasonably anticipated future land use assumptions used in the Risk Assessment and ROD (Section 2.9. and Table 2).
- Current after-action "Overall MEC Risk Scores" estimated in the Risk Assessment based upon the current site conditions (Section 2.10.).
- Remedial action objectives for addressing the current after-action "Overall MEC Risk Scores" estimated in the Risk Assessment (Section 2.11.).
- How source materials constituting principal threats are addressed (Sections 2.13. and 2.14.).
- Potential land use that will be available at the site as a result of the selected remedy (Section 2.14. and Table 2).
- Estimated capital, annual operations and maintenance (O&M), and total present worth costs, discount rate, and the number of years over which the remedy cost estimates are projected (Section 2.14.4).
- Key factor(s) that led to selection of the remedy (Sections 2.14.1 and 2.15. and Table 3).

FINAL

Declaration

1.7. Authorizing Signatures and Support Agency Acceptance of Remedy

Record of Decision Group 4 Future East Garrison Munitions Response Area Former Fort Ord, California

Signature Sheet for the foregoing Record of Decision for Group 4, Future East Garrison Munitions Response Area, Former Fort Ord, California, among the United States Army, the United States Environmental Protection Agency, and the California Environmental Protection Agency, Department of Toxic Substances Control.

Thomas & Ledele

Thomas E. Lederle Chief Base Realignment and Closure Division U.S. Department of the Army

20 340 2018

Date

United States Department of the Army

Record of Decision Group 4 Future East Garrison Munitions Response Area Former Fort Ord, California

Signature Sheet for the foregoing Record of Decision for Group 4, Future East Garrison Munitions Response Area, Former Fort Ord, California, among the United States Army, the United States Environmental Protection Agency, and the California Environmental Protection Agency, Department of Toxic Substances Control.

Jelliam K. Collins

William K. Collins BRAC Environmental Coordinator Fort Ord BRAC Office U.S. Department of the Army

19/18

Date

Record of Decision Group 4 Future East Garrison Munitions Response Area Former Fort Ord, California

Signature Sheet for the foregoing Record of Decision for Group 4, Future East Garrison Munitions Response Area, Former Fort Ord, California, among the United States Army, the United States Environmental Protection Agency, and the California Environmental Protection Agency, Department of Toxic Substances Control.

Angeles Herrera Assistant Director, Superfund Division Federal Facilities and Site Cleanup Branch U.S. Environmental Protection Agency, Region IX

21-2018

Date

Record of Decision Group 4 Future East Garrison Munitions Response Area Former Fort Ord, California

Signature Sheet for the foregoing Record of Decision for Group 4, Future East Garrison Munitions Response Area, Former Fort Ord, California, among the United States Army, the United States Environmental Protection Agency, and the California Environmental Protection Agency, Department of Toxic Substances Control.

The State of California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) had an opportunity to review and comment on the Record of Decision (ROD) and our concerns were addressed.

Charlie Ridenour, P.E. Branch Chief Cleanup Program - Sacramento Office California Environmental Protection Agency Department of Toxic Substances Control

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2. DECISION SUMMARY

2.1. Site Description

The former Fort Ord is located near Monterey Bay in northwestern Monterey County, California, approximately 80 miles south of San Francisco (Figure 1). The former Army post consists of approximately 28,000 acres adjacent to Monterey Bay and the cities of Seaside, Sand City, Monterey, and Del Rey Oaks to the south and Marina to the north. State Route 1 passes through the western portion of former Fort Ord, separating the beachfront from the rest of the base. Laguna Seca Recreation Area and Toro Regional Park border former Fort Ord to the south and southeast, respectively, as well as several small communities, such as Toro Park Estates and San Benancio. Additional information about the site:

- EPA Identification Number: CA7210020676;
- Lead Agency: Army;
- Lead Oversight Agency: EPA;
- Support Agency: DTSC;
- Source of Cleanup Monies: Army;
- Site Type: Former Military Installation.

2.2. Site History

Since 1917, the Army used portions of the former Fort Ord for maneuvers, live-fire training, and other munitions-related purposes. From 1947 to 1974, Fort Ord was a basic training center. The 7th Infantry Division was activated at Fort Ord in October 1974, and occupied Fort Ord until base closure in 1994. Fort Ord was selected in 1991 for decommissioning, but troop reallocation was not completed until 1993 and the base was not officially closed until September 1994. The property identified to remain in the Army's possession (approximately 900 acres) was designated as the Presidio of Monterey Annex on October 1, 1994, and subsequently renamed the Ord Military Community (OMC). Although Army personnel still operate parts of the base, no active Army division is stationed at the former Fort Ord. Since the base was selected for closure in 1991, site visits, historical and archival investigations, military munitions sampling, and removal actions have been performed and documented in preparation for transfer and reuse of the former Fort Ord property. The Army will continue to retain the OMC and the U.S. Army Reserve Center located at the former Fort Ord. The remainder of former Fort Ord was identified for transfer to Federal, State, and local government agencies and other organizations and, since base closure in September 1994, has been subjected to the reuse process. Portions of former Fort Ord property have been transferred. A large portion of the Inland Training Ranges was assigned to the U.S. Department of the Interior, Bureau of Land Management. Other areas on the base have been, or will be, transferred through economic development conveyance, public benefit conveyance, negotiated sale, or other means.

DoD conducted munitions-related activities (e.g., live-fire training, demilitarization) involving different types of conventional military munitions (e.g., artillery and mortar projectiles, rockets and guided missiles, rifle and hand grenades, practice land mines, pyrotechnics, bombs, and demolition materials) at Fort Ord. Because of these activities, military munitions including munitions that upon evaluation by qualified personnel (e.g., UXO-qualified personnel) were determined to be MEC, specifically UXO and DMM, have been encountered and are known or suspected to remain present at various sites throughout the former Fort Ord. A Glossary of Military Munitions Response Program Terms is provided in Appendix A.

2.3. Enforcement and Regulatory History

The Army is the responsible party and lead agency for investigating, reporting, making cleanup decisions, and taking cleanup actions at the former Fort Ord under CERCLA. To address the possibility of the public being exposed to explosive hazards, the Army conducted munitions responses (e.g., investigations and removal actions) following Base Realignment and Closure listing and closure of Fort Ord.

In November 1998, the Army agreed to evaluate military munitions at former Fort Ord in an Ordnance and Explosives Remedial Investigation/Feasibility Study (base-wide OE RI/FS) — now termed the base-wide Munitions Response Remedial Investigation/Feasibility Study (base-wide MR RI/FS) — consistent with CERCLA. A Federal Facility Agreement (FFA) was signed in 1990 by the Army, EPA, DTSC (formerly the Department of Health Services), and the California Regional Water Quality Control Board. The FFA established schedules for performing remedial investigations and feasibility studies and requires that remedial actions be completed as expeditiously as possible. In April 2000, an agreement was signed between the Army, EPA, and DTSC to evaluate military munitions and conduct munitions response activities at the former Fort Ord subject to the provisions of the Fort Ord FFA.

The base-wide MR RI/FS program reviews and evaluates past investigative and removal actions, as well as recommends future response actions deemed necessary to protect human health and the environment regarding explosive safety risks posed by MEC that may be present on the basis of designated reuses. These reuses are specified in the Base Reuse Plan (FORA 1997) and its updates. The base-wide MR RI/FS documents are being prepared in accordance with the FFA, as amended. These documents are made available for public review and comment, and placed in the Administrative Record.

The Army will continue to conduct its ongoing and future munitions responses (e.g., investigation and removal actions) at identified MRSs to mitigate the explosive hazards associated with MEC that may remain present to the public. The Army will accomplish this while gathering data about the type of military munitions present and risk posed at each MRS for use in the base-wide MR RI/FS. The Army is performing its activities pursuant to the President's authority under CERCLA Section 104, as delegated to the Army in accordance with Executive Order 12580 and in compliance with the process set out in CERCLA Section 120. Regulatory agencies (EPA and DTSC) provide oversight of the munitions response activities pursuant to the FFA.

The Army will continue to conduct its ongoing and future munitions responses at the former Fort Ord as components of the Army's base-wide efforts to promote explosive safety because of Fort Ord's history as a military installation. These efforts include: (1) five-year reviews and reporting; (2) notices and restrictions in deeds and property transfer documentations (e.g., letter of transfer); (3) munitions incident reporting; (4) military munitions recognition and safety training; (5) school education; and (6) community involvement.

In March 2007, the Army and FORA entered into an ESCA for the Army to provide FORA funding to complete munitions response actions required for remedy implementation. In accordance with the ESCA, the AOC, and the FFA Amendment No. 1, FORA is responsible for completion of the CERCLA remedial activities on approximately 3,300 acres of the former Fort Ord with funding provided by the Army, except for those responsibilities retained by the Army. The AOC was entered into voluntarily by FORA, EPA, DTSC, and the United States Department of Justice Environment and Natural Resources Division in December 2006 (EPA Region 9 CERCLA Docket No. R9-2007-03). The underlying property was transferred to FORA in May 2009.

As part of the early transfer of the subject property, the Army has entered into a State CRUP with the DTSC that documents land use restrictions. The DTSC has agreed to modify the existing CRUP to document the land use restrictions included in the identified remedy. After the signature of this ROD, DTSC will modify the existing CRUP to be consistent with the final remedy. The applicability of and requirements for CRUPs are described in California Code of Regulations Section 67391.1 and California Civil Code Section 1471.

As described in the *Final Summary of Existing Data Report, Former Fort Ord, Monterey County, California* (ESCA RP Team 2008), the ESCA areas were combined into nine MRAs, and they were further consolidated into four groups according to similar pathway-to-closure characteristics. Group 1 consists of the Parker Flats and Seaside MRAs. Group 2 consists of the California State University Monterey Bay (CSUMB) Off-Campus and County North MRAs. Group 3 consists of Del Rey Oaks/Monterey, Laguna Seca Parking, and Military Operations in Urban Terrain Site MRAs. Originally, Group 3 included the Interim Action Ranges MRA. The Interim Action Ranges MRA was removed from Group 3 for independent evaluation as agreed upon by FORA, the EPA, DTSC, and the Army. Group 4 consists of the Future East Garrison MRA. The County North MRA was subsequently removed from Group 2 following completion of the *Track 1 Plug-In Approval Memorandum, County North Munitions Response Area, Former Fort Ord, California* (Army 2010). This ROD addresses the Future East Garrison MRA.

2.4. Community Participation

The Final Group 4 RI/FS for the Future East Garrison MRA was published on June 21, 2017, and the Group 4 Proposed Plan was made available to the public on September 28, 2017. The Proposed Plan presented the preferred alternative of Land Use Controls (Alternative 2). The Land Use Control alternative is being selected as the final remedy in this ROD. The Proposed Plan also summarized the information in the Group 4 RI/FS and other supporting documents in the Administrative Record. These documents were made available to the public at the Administrative Record and <u>www.fortordcleanup.com</u>. The Administrative Record and Information Repositories are located at:

- Fort Ord Administrative Record, Building 4463, Gigling Road, Room 101, Ord Military Community, California (www.fortordcleanup.com).
- Seaside Branch Library, 550 Harcourt Avenue, Seaside, California.
- California State University Monterey Bay Tanimura & Antle Family Memorial Library, 100 Campus Center, CSUMB Campus, Seaside, California.

The notice of the availability of the Proposed Plan was published in the Monterey County Herald and the Salinas Californian on October 4, 2017. A 30-day public comment period was held from October 4, 2017, to November 2, 2017. In addition, a public meeting was held on October 19, 2017, to present the Proposed Plan to a broader community audience than those that had already been involved at the site. At this meeting, representatives from the Army and the regulatory agencies were present, and the public had the opportunity to submit written and oral comments about the Proposed Plan. Representatives from FORA were also present to answer questions. The Army's response to the comments received during this period is included in the Responsiveness Summary, which is part of this ROD (Section 3.0).

2.5. Scope and Role of Response Action

This ROD addresses the planned response action for managing the potential risk to future land users from MEC that potentially remain in the Future East Garrison MRA, where munitions response activities have been completed by the Army and FORA, as described in Section 2.7 below and detailed in the Group 4 RI/FS (ESCA RP Team 2017b).

The planned response action for the Future East Garrison MRA will be the final remedy for protection of human health and the environment. Remedial Alternative 2, which was identified as the preferred remedial alternative for the Future East Garrison MRA, is summarized as follows:

• <u>Remedial Alternative 2 - Land Use Controls (LUCs)</u>: military munitions recognition and safety training for workers who will conduct ground-disturbing or intrusive activities; construction support to manage the risk associated with the potential presence of military munitions during ground-disturbing or intrusive activities; access management measures in areas designated for habitat reserve; restrictions prohibiting residential use (as defined in this ROD) in areas designated for non-residential development reuse or for habitat reserve; and restrictions against inconsistent uses (applicable to the habitat reserve areas).

The selected remedy will be implemented by FORA under the ESCA and in accordance with the AOC. An RD/RA Work Plan and/or LUCIP/OMP will be developed to: (1) outline the processes for implementing land use restrictions; and (2) identify procedures for responding to discoveries of military munitions, including coordinating a response to a discovery of a significant amount of MEC in the Future East Garrison MRA. The selected LUCs may be modified in the future based on the five-year review process.

In addition, long-term management measures comprised of a deed restriction, annual monitoring and reporting, and five-year review reporting will be implemented for the reuse areas within the Future East Garrison MRA.

The potential presence of chemicals of concern in soil is being addressed under the Army Basewide Range Assessment Program. Based on the Basewide Range Assessment, no further evaluation was recommended for historical areas within the Future East Garrison MRA in the Final Basewide Range Assessment Report (Shaw 2012).

2.6. Site Characteristics

The Future East Garrison MRA is located in the northeast portion of the former Fort Ord. The Future East Garrison MRA encompasses approximately 252 acres and includes all or portions of four MRSs: MRS-11, MRS-23, MRS-42 and MRS-42 EXP (Figure 2).

Historical records and the recovery of military munitions, including MEC and munitions debris (MD), indicate that the Future East Garrison MRA was used for live-fire military training since its initial government purchase in 1917 and its designation of the land as an artillery range. The types of training that occurred in the MRA included: Pre-World War II training (use of military munitions including 37millimeter projectile and 3-inch Stokes mortar) in the eastern and central portions of the MRA; rifle grenade training in MRS-42; live hand grenade training in MRS-11; troop training and maneuvers throughout the area; and engineering and demolition operations/training in MRS-11, MRS-23, and portions of MRS-42 (Figure 2). The area remains undeveloped and unused, with the exception of the

former Ammunition Supply Point located in the central portion of the MRA, which was used by the Army as an explosives storage and ordnance assembly area.

2.7. Future East Garrison MRA Remedial Investigation Summary

The Future East Garrison MRA includes all or portions of MRS-11, MRS-23, MRS-42 and MRS-42 EXP (Table 1; Figure 2), where the Army and FORA conducted munitions responses (e.g., investigations and removal actions). The Remedial Investigation for the Future East Garrison MRA is based on the evaluation of previous work conducted for the MRA in accordance with the *Final Group 4 Remedial Investigation/Feasibility Study Work Plan, Future East Garrison Munitions Response Area, Former Fort Ord, Monterey County, California* ("Group 4 RI/FS Work Plan"; ESCA RP Team 2010).

This section provides background information on the munitions responses completed by the Army and FORA at the Future East Garrison MRA and review (site evaluations) conducted for the MRA. Table 1 summarizes the results of the site-specific munitions responses (e.g., investigations and removal actions), and Section 2.8 presents a summary of the site evaluations for the Future East Garrison MRA as presented in the Group 4 RI/FS (Volume 1; ESCA RP Team 2017b).

<u>Scope of Removal Actions</u> – Several munitions responses (e.g., investigations and removal actions) were completed in the Future East Garrison MRA. The actions performed by the Army and FORA resulted in the removal of military munitions from the subsurface in the Future East Garrison MRA, with the exception of isolated areas with steep terrain having no evidence of munitions use, and areas under existing roadways, structures, paved areas, and fences. Utility corridors were investigated; however, utilities were not required to be removed.

A Residential Quality Assurance (RQA) Implementation Study was conducted on the munitions responses (e.g., investigations and removal actions) in the designated future residential reuse area of the Future East Garrison MRA. The RQA Implementation Study included evaluation to assess the quality and reliability of the data and effectiveness of the previous munitions responses (e.g., investigations and removal actions). The verification and quality assurance action was conducted by FORA on behalf of the Army under the ESCA.

The munitions responses (e.g., investigations and removal actions) conducted within the Future East Garrison MRA were focused on addressing the potential explosive hazards posed by military munitions. Every military munition detected, and determined by UXO-qualified personnel to be MEC, was destroyed on site. A summary of the investigations and removal actions is provided in Section 2.8.

<u>Site Evaluation</u> – The evaluation process was documented by completion of a series of checklists for the Future East Garrison MRA in accordance with the Group 4 RI/FS Work Plan (ESCA RP Team 2010). Checklists prepared for the MRA are provided as Appendix C of the Group 4 RI/FS (Volume 1; ESCA RP Team 2017b).

The Future East Garrison MRA is located in the northeast portion of the former Fort Ord (Figure 1). The Future East Garrison MRA encompasses approximately 252 acres and contains all or portions of four MRSs: MRS-11, MRS-23, MRS-42 and MRS-42 EXP (Figure 2).

The Future East Garrison MRA was subjected to several munitions responses (e.g., investigations and removal actions). The actions performed by the Army and FORA resulted in the removal of subsurface MEC and other munitions to the depth of detection from the MRA, with the exception of isolated areas with steep terrain having no evidence of munitions use, and areas under existing roadways, structures,

paved areas, and fences. Utility corridors were investigated to the depth of detection using best available and appropriate detection technology; however, utilities were not required to be removed and therefore were left in place.

FORA also completed a RQA Implementation Study in the approximately 58 acres designated for future residential reuse in the Future East Garrison MRA. The RQA Implementation Study included a comprehensive review and assessment of data from previous munitions responses (e.g., investigations and removal actions) to identify residual MEC risks or uncertainties. The RQA Implementation Study confirmed the reliability of the data and effectiveness of previous munitions responses (e.g., investigations and removal actions) and indicated no evidence of remaining military munitions hazards. Based on the RQA Implementation Study, the approximately 58 acres designated for future residential reuse within the Future East Garrison MRA were recommended as acceptable for future residential reuse with appropriate land use controls, such as the local Digging and Excavation on the Former Fort Ord Ordinance, construction support, and disclosures. Results of the RQA Implementation Study are documented in the *Final Group 4 Residential Protocol Implementation Technical Report, Future East Garrison Munitions Response Area, Former Fort Ord, Monterey County, California* (ESCA RP Team 2017a). Based on regulatory agency and Army review, further assessment was not warranted for the designated future residential reuse areas in the Future East Garrison MRA (ESCA RP Team 2017a).

The majority of MEC and MD encountered within the Future East Garrison MRA were consistent with the documented historical uses of the area for rifle grenade training, hand grenade training, a possible Stokes mortar impact area, and troop training and maneuvers. The types of MEC and MD removed from the MRA included: hand grenades and hand grenade fuzes, rifle grenades, mines and mine fuzes, mine activators, mortars, flares and signals, smoke generating items, various projectiles and projectile fuzes, and simulators. Some miscellaneous military munitions and MD were also recovered; evidence does not indicate that there were specific target ranges or impact areas for these miscellaneous items within the Future East Garrison MRA (ESCA RP Team 2017b).

2.8. Future East Garrison MRA Munitions Response Site Summary

MRS-11

Between December 2 and 17, 1997, USA Environmental, Inc. (USA) performed a surface MEC removal on 27 100-foot (ft) by 100-ft grids and partial grids in the southern portion of MRS-11 (totaling approximately 14.4 acres) and a one-ft MEC removal over 1.6 acres of roads and trails in MRS-11. Visual surface MEC removal and one-ft MEC removal operations were performed using Schonstedt Model GA-52/CX magnetometers. Both operations were suspended after encountering one MEC fragmentation grenade at 13 inches below ground surface (bgs) and 47 grenade fuze MD on the surface (USA 2001a).

Between February 1998 and July 2000, USA conducted a 1-ft MEC removal over 15 acres (a total of 75 100-ft by 100-ft grids and partial grids) of MRS-11. The 15 acres, located in the southern portion of MRS-11, included grids previously cleared only of surface items during magnetometer-assisted visual surface removal and grids that had been partially cleared to a depth of one foot during the previous roads and trails removal operation. The removal operation was performed using Schonstedt Model GA-52/CX magnetometers (USA 2001a).

In May 1998, USA conducted Site Stats/Grid Stats (SS/GS) investigation sampling for five 100-ft by 200-ft grids in the northern portion of MRS-11. Investigations were conducted with the objective of determining the necessity of performing a MEC removal action in MRS-11. The SS/GS investigation were accomplished utilizing the Schonstedt Model GA-52/CX magnetometers. The conclusions for this

sampling and other removal actions completed by USA in MRS-11 are presented in one after action report (USA 2001a).

MRS-23

A removal action was conducted on 39 100-ft by 100-ft grids and partial grids in MRS-23 from November to December 1997 (USA 2001b). MEC removal operations were performed with Schonstedt Model GA-52/CX magnetometers over 100% of the site and were designed to address MEC up to depths of four feet bgs; however, all detected anomalies (i.e., ferromagnetic material), even those deeper than four feet bgs, were investigated and resolved. The after action report included a recommendation for no further action for MRS-23, referred to as Site OE-23 (USA 2001b).

The Army's contractor Parsons Infrastructure & Technology Group Inc. (Parsons) conducted a site walk in June 2005 visually searching open and accessible areas of East Garrison Area 4 which encompasses the Future East Garrison MRA while operating geophysical detection instruments (Parsons 2006). The area included portions of MRS-23, MRS-42 EXP, and areas not associated with an MRS, and was referred to as East Garrison Area 4. The site walk covered approximately 49,036 linear feet. Based on an estimated 3-ft wide path, the coverage was approximately 3.5 acres of East Garrison Area 4. Of these 3.5 acres, approximately 3.4 acres were geophysically searched with an EM61-MK2 and 0.1 acre was searched with a Schonstedt Model GA-52/CX magnetometer. A total of 68 anomalies were detected, of which 64 were intrusively investigated. The four anomalies left uninvestigated were located underneath asphalt or in areas where the ground surface consisted of sandstone that was too hard to excavate.

The remedial investigation conducted by FORA included an assessment of the removal action completed in MRS-23. The military munitions data collected was sufficient to complete the CERCLA process including the development of an RI/FS (ESCA RP Team 2017b).

MRS-42 and MRS-42 EXP

A removal action was completed across a total of approximately 45 acres within Site OE-42 and the surrounding area, which corresponds with MRS-42 and MRS-42 EXP, from February 1998 to February 2000. The MEC removal operation began in February 1998 on 93 full and partial 100-ft by 100-ft grids within an approximately 19-acre area referred to as "Rifle Range" in the after action report, located within MRS-42, using Schonstedt Model GA-52/CX magnetometers. The munitions response was designed to address MEC up to depths of four feet bgs; however, all anomalies (i.e., ferromagnetic material), even those deeper than four feet bgs, were investigated with all detected military munitions encountered removed. The removal action was expanded to include approximately 26.4 acres, located within the 32-acre MRS-42 EXP, beyond the original removal area boundary (USA 2001c).

MRS-42 EXP was included in the instrument-assisted site walk conducted by Parsons in June 2005 (Parsons 2006) as described above for MRS-23.

ESCA Remedial Investigation

Remedial investigation activities were conducted by FORA in the habitat reserve reuse portion of the MRA (Parcels E11b.7.1.1 and E11b.6.1), including reinvestigation of MRS-11 and portions of MRS-42 EXP, from October 2010 to July 2013 and from January to February 2015 (ESCA RP Team 2016). Activities performed within Parcel E11b.7.1.1, which includes the majority of MRS-11, included analog survey to the depth of detection in approximately 88.8 acres and digital geophysical mapping (DGM) survey and target investigations over approximately 27.3 acres. Soil scraping and sifting operations were

conducted in less than one acre of Parcel E11b.7.1.1, including a portion of MRS-11. Activities performed within Parcel E11b.6.1 included analog survey to the depth of detection in approximately 42.2 acres and DGM survey and target investigations over approximately 5.3 acres. A surface investigation was completed in a small asphalt area located in Parcel E11b.6.1. Subsurface removals of military munitions were not completed in small portions of the habitat reserve reuse area having no evidence of munitions use, including: beneath the small asphalt area located in Parcel E11b.6.1 and four small areas located in Parcel E11b.7.1.1 with steep terrain (including four 100-ft by 100-ft grids in MRS-42 EXP).

FORA conducted remedial investigation activities in the areas of the Future East Garrison MRA designated for future residential reuse and non-residential development reuse, including reinvestigation of MRS-42 and MRS-42 EXP, between November 2010 and September 1913 (ESCA RP Team 2016). Activities included analog-assisted near-surface investigation to facilitate DGM surveys and target investigation over approximately 43.8 acres of the future residential reuse area and approximately 8.3 acres of the non-residential development reuse area. Soil scraping and sifting operations were conducted in two isolated areas within MRS-42 totaling less than one acre. Analog to-depth of detection survey investigation of subsurface anomalies was completed in approximately 33 acres of the future residential reuse area, to include approximately 10.6 acres where DGM investigation of subsurface target anomalies was completed post analog-to depth of detection, and approximately 4.7 acres of the non-residential development reuse area. Quality Control and verification DGM surveys and target investigations were completed over approximately 12.5 acres of the future residential reuse area and approximately 1.4 acres of the non-residential development reuse area. Subsurface MEC removals were not completed in small portions of the designated future residential reuse area including: beneath improved roads, building, structures and fences; under utilities; and locations of earth covered bunkers at the former Ammunition Supply Point.

2.9. Current and Potential Future Land and Resource Uses

The future land uses for the Future East Garrison MRA, summarized below, are based upon the Fort Ord Base Reuse Plan (FORA 1997). Future land use information is also included in the *Installation-Wide Habitat Management Plan for Former Fort Ord, California* ("the HMP"; USACE 1997) and modifications to the HMP provided in *Assessment, East Garrison – Parker Flats Land Use Modifications, Fort Ord, California* (Zander 2002).

The Future East Garrison MRA is designated for future residential reuse, non-residential development reuse with borderland interface, and habitat reserve (Table 2 and Figure 3). The reasonably foreseeable reuses being considered for the Future East Garrison MRA include:

- Residential Approximately 58 acres, comprised of a portion of Parcel E11b.8, are designated for residential reuse. Construction of buildings and roads, installation of utilities, as well as the activities of future residents are expected within this reuse area.
- Non-Residential Development Approximately 17 acres, comprised of Parcel L20.19.1.1 and a portion of Parcel E11b.8, are designated for non-residential development reuse including roadways. A 100-ft buffer from the borderland interface along the Natural Resources Management Area (NRMA), designated as habitat reserve, was identified in the ESCA (USACE/FORA 2007); however, the buffer width is subject to change based on future fire-wise planning by FORA. The borderland development area along the NRMA interface, designated as habitat reserve, was established in the HMP (USACE 1997). Development encompassing infrastructure activities, such as roadway and utility construction, is expected to occur within the reuse area.

• Habitat Reserve — Approximately 177 acres, comprised of Parcels E11b.6.1 and E11b.7.1.1, are designated for habitat reserve.

2.10. Summary of Site Risks

Munitions response actions have been completed at the Future East Garrison MRA, significantly reducing the potential risks to human health and the environment from the explosive hazards associated with military munitions. Because detection technologies may not have detected every military munition present, a future land user (i.e., receptors) may encounter MEC. The risk was evaluated in a MEC Risk Assessment as part of the Group 4 RI/FS (Volume 2; ESCA RP Team 2017b).

The Fort Ord Ordnance and Explosives Risk Assessment Protocol (Malcolm Pirnie 2002) was developed to qualitatively estimate the risk to future land users of the property from residual MEC in terms of an "Overall MEC Risk Score" for each receptor expected to be present during area development and reuse.

The MEC Risk Assessment Protocol results are based on three key factors (MEC Hazard Type, Accessibility, and Exposure) that are assigned use-specific values and are weighted in importance. These factors were used to develop an Overall MEC Risk Score for each receptor at a given reuse area. The Overall MEC Risk Scores are expressed in letters A through E, with A being the lowest risk and E being the highest risk.

The qualitative Overall MEC Risk Scores were used in the Group 4 Feasibility Study (Volume 3; ESCA RP Team 2017b) to guide the development and evaluation of response alternatives for the Future East Garrison MRA during development and for reasonably anticipated future uses. The future land users of the property identified for analysis in the MEC Risk Assessment and a summary of the Overall MEC Risk Scores for each receptor for the reuse areas within the Future East Garrison MRA are provided below. Although the MEC encountered during previous munitions responses (removal actions) have been removed from the Future East Garrison MRA, the potential exists for residual MEC to remain in the subsurface at the MRA. Therefore, the risks associated with subsurface (intrusive) receptors (e.g., maintenance workers and construction workers) are assumed to remain at the Future East Garrison MRA at a level that requires mitigation and remedial alternatives were evaluated in a Feasibility Study.

The response actions selected in this ROD are necessary to protect the public health or welfare from the possible presence of subsurface MEC.

The receptors identified for analysis in the MEC Risk Assessment for the Future East Garrison MRA included: residents, recreational users, habitat monitors, maintenance workers, construction workers, and trespassers. The Risk Assessment (Volume 2; ESCA RP Team 2017b) focused on three sectors in the Future East Garrison MRA: (1) future residential reuse area, (2) non-residential development reuse area, and (3) habitat reserve reuse areas.

The Risk Assessment for the Future East Garrison MRA (Volume 2; ESCA RP Team 2017b) estimated the Overall MEC Risk Scores of "A" (lowest risk) for each receptor. A summary of the Overall MEC Risk Scores for each receptor for the three reuse areas within the Future East Garrison MRA is provided below.

		Overall MEC Risk Score					
Reuse Area	Receptor	Α	В	С	D	Е	
		Lowest	Low	Medium	High	Highest	
	Resident	\checkmark					
	Recreational User	✓					
Residential	Maintenance Worker	✓					
	Construction Worker	✓					
	Trespasser	✓					
	Recreational User	✓					
Non-Residential	Maintenance Worker	✓					
Development	Construction Worker	✓					
	Trespasser	✓					
	Recreational User	✓					
Habitat Dagama	Maintenance Worker	✓					
Habitat Reserve	Habitat Monitor	✓					
	Trespasser	✓					

2.11. Remedial Action Objectives

The remedial action objective (RAO) for the Future East Garrison MRA is based on the MEC Risk Assessment results and on EPA's Remedial Investigation/Feasibility Study Guidance (EPA 1988) to achieve the EPA's threshold criteria of "Overall Protection of Human Health and the Environment" and "Compliance with ARARs." The RAO developed for the protection of human health and the environment for the Future East Garrison MRA is to prevent or reduce the potential for the Future East Garrison MRA reuse receptors to come in direct contact with MEC or other munitions potentially remaining in subsurface and minimize potential impacts from such exposures.

As described in EPA's Land Use in the CERCLA Remedy Selection Process (EPA 1995), "Remedial action objectives provide the foundation upon which remedial cleanup alternatives are developed. In general, remedial action objectives should be developed to identify alternatives that would achieve cleanup levels associated with the reasonably anticipated future land use over as much of the site as possible. EPA's remedy selection expectations described in section 300.430(a)(l)(iii) of the NCP should also be considered when developing remedial action objectives. Where practicable, EPA expects to treat principal threats, to use engineering controls such as containment for low-level threats, to use institutional controls to supplement engineering controls...."

For the purpose of this ROD, the contaminant of concern within the Future East Garrison MRA is MEC. The potential presence of chemicals of concern in soil (lead and/or explosives constituents) is being addressed under the Army Basewide Range Assessment Program (Shaw 2012) (Section 2.5).

Consistent with EPA's guidance: (1) the principal threats at the Future East Garrison MRA have already been treated (i.e., munitions responses [removal actions] have been completed); and (2) institutional

controls (herein referred to as land use controls or LUCs) are considered appropriate remedial alternatives.

2.12. Description of Alternatives

Three remedial alternatives were evaluated for the Future East Garrison MRA in the Group 4 RI/FS (ESCA RP Team 2017b).

Long-term management measures (deed notice and restrictions, annual monitoring, and five-year review reporting) are implementation and management measures for Alternatives 2 and 3. Long-term management measures are described further in Section 2.14.3. The cost associated with implementing these measures in the Future East Garrison MRA over a period of 30 years is approximately \$281,000.

The Group 4 Risk Assessment (Volume 2; ESCA RP Team 2017b) estimated the Overall MEC Risk Scores for each receptor as "A", the lowest risk. Although previous munitions responses (removal actions) have been conducted on the MRA, the potential exists for MEC to remain in the subsurface. Therefore, the risks associated with intrusive receptors (e.g., maintenance workers, construction workers, and trespassers) are assumed to remain at a level that requires mitigation. The three remedial alternatives developed to mitigate this risk are summarized below.

Alternative 1 – No Further Action

This alternative assumes no further action would be taken at the Future East Garrison MRA to address potential MEC risks for those receptors identified in the Risk Assessment. This alternative is provided as a baseline for comparison to the other remedial alternatives, as required under CERCLA and the NCP. There are minimal costs associated with implementation of this alternative.

Alternative 2 – Land Use Controls

This alternative assumes that LUCs, without additional MEC remediation on any portion of the Future East Garrison MRA, would be implemented to address potential MEC risks for intrusive or ground-disturbing reuse. The LUCs alternative consists of military munitions recognition and safety training, construction support, access management measures, continuation of the existing residential use restriction in the area designated for non-residential development reuse or for habitat reserve, and restrictions against inconsistent uses (applicable to the habitat reserve areas). The components of the alternative are described below:

Military Munitions Recognition and Safety Training - People who conduct intrusive operations during the designated reuses and development at the Future East Garrison MRA would be required to attend the military munitions recognition and safety training to increase their awareness of and ability to recognize when they may have encountered a munition. Prior to planned intrusive activities, the property owner would be required to notify FORA or its successor to provide military munitions recognition and safety training to every worker who will perform intrusive activities.

Construction Support - UXO-qualified personnel would perform construction support to manage the risk associated with the potential presence of military munitions during intrusive or ground-disturbing activities at Future East Garrison MRA reuse areas. Construction support would be arranged during the planning stages of the project, in accordance with the local municipal code requirements for an excavation permit, prior to the start of intrusive activities. The level of construction support will be determined on a

case-by-case basis depending on the type and location of planned intrusive activities. Two levels of construction support have been identified: on-call construction support and onsite construction support.

For on-call construction support, UXO-qualified personnel must be contacted prior to the start of intrusive activities to ensure their availability, advised about the project, and placed "on call" to assist if suspect munitions items are encountered. If military munitions are encountered during construction support activities, the intrusive and ground-disturbing work will immediately cease; no attempt will be made to disturb, remove, or destroy munitions or suspect munitions encountered, and the local law enforcement agency will be immediately notified. Local law enforcement will request appropriate explosives or munitions emergency response from Explosive Ordnance Disposal or local bomb squad with equivalent training.

For onsite support, UXO-qualified personnel must attempt to identify and remove explosive hazards encountered in the construction footprint prior to intrusive construction activities. If authorized, recovered MEC will be either destroyed on site in compliance with approved procedures, or securely stored pending arrival of Explosive Ordnance Disposal or local bomb squad.

Construction support may be applicable in the short-term during development of the reuse area, or in the long-term during established reuse. Based on the site information, on-call construction support is generally expected to be sufficient to support the anticipated future reuse of the property.

Access Management Measures - Access management measures would be required in the portions of Future East Garrison MRA designated for habitat reserve. Access management measures such as informational displays, fencing, and security patrols, would be implemented to discourage access by unauthorized personnel to habitat reuse areas outside of trails. Access outside of trails would be allowed for specific personnel conducting authorized activities (such as biologists performing habitat monitoring activities).

Residential Use Restriction - Residential use restriction placed on the Future East Garrison MRA property at the time of property transfer to FORA would be maintained only for areas designated for non-residential development reuse or for habitat reserve. Restrictions prohibiting residential use in the designated future residential reuse area would be removed. For the purpose of this decision document, residential use includes: single family or multi-family residences; childcare facilities; playgrounds; hospitals; nursing homes or assisted living facilities; and any type of educational facility for children or young adults in grades kindergarten through 12.

Restrictions Against Inconsistent Uses - For the habitat reserve, Parcels E11b.6.1 and E11b.7.1.1, uses that are inconsistent with the HMP would be prohibited, including but not limited to residential, school, and commercial/industrial development.

The LUCs included in this alternative are based on the planned reuse of the Future East Garrison MRA. The specific details of LUCs would be presented in the RD/RA Work Plan and/or LUCIP/OMP. The cost associated with implementing this alternative is estimated to be \$771,000. In addition, a long-term management cost of \$281,000 applies to this alternative.

Alternative 3 – Additional Subsurface MEC Remediation

This alternative assumes that a subsurface removal of military munitions would be conducted throughout the entire footprint of the Future East Garrison MRA. This alternative includes implementing the appropriate type of vegetation clearance, if necessary, and the implementation of additional munitions

responses (e.g., investigation and removal actions). Vegetation clearance would be conducted in a manner consistent with the HMP (USACE 1997) and ARARs.

Additional subsurface munitions removal actions would involve a geophysical survey to identify anomalies, investigation of selected anomalies, and the removal of military munitions to the depth of detection. During intrusive activities, exclusion zones will be established and maintained in compliance with the current version of DoD's Fragmentation Data Review Form (Frag Data Base) for the munition with the greatest fragmentation distance (MGFD) expected to be encountered. The best available and appropriate detection technologies will be used to conduct geophysical surveys. Standard industry procedures based on the DoD Explosive Ordnance Disposal 60A (SERIES) will be used for the detonation of MEC. Locations at which recovered MEC will be destroyed by open detonation or using DoD Explosives Safety Board (DDESB)-approved contained destruction technology will be sited based on DoD explosives safety criteria (DoD M 6055.9, Ammunition and Explosive Safety Standards (VOL 1 to 8) or DoD Explosives Safety Regulation 6055.9). If appropriate, engineering controls (see Frag Data Base) or the buried explosion module will be used.

The RD/RA Work Plan or a similar document will detail the vegetation clearance methods, and the detection and detonation technologies, to include engineering controls, to be used. Post-remediation habitat monitoring would be required within the habitat reserve area. The cost associated with implementing this alternative is estimated to be \$9 million. In addition, a long-term management cost of \$281,000 applies to this alternative.

2.13. Principal Threat Wastes

Munitions responses have been completed by the Army and FORA at the Future East Garrison MRA. MEC items which would meet the Principal Threat Waste (PTW) criteria identified as part of the investigation have already been addressed. Military munitions that may remain present, if encountered, may constitute a principal threat to human health due to the potential for it to pose an explosive hazard if moved, handled or disturbed. Munitions, if encountered, and determined by qualified personnel (e.g., UXO-qualified personnel) to pose an explosive hazard are normally destroyed on site and would be a PTW as defined by CERCLA, the NCP and EPA guidance. The selected remedy includes LUCs because detection technologies may not have detected every military munition present. The source materials that may constitute principal threats at the Future East Garrison MRA are MEC that potentially remain below the ground surface (in the subsurface).

The selected remedy will address the residual threats through implementing the following LUCs:

- Military munitions recognition and safety training for workers who will conduct ground-disturbing or intrusive activities;
- Construction support to manage the risk associated with the potential presence of military munitions for ground-disturbing or intrusive activities;
- Access management measures in areas designated for habitat reserve;
- Restrictions prohibiting residential use (as defined in this ROD) in areas designated for non-residential development reuse or for habitat reserve; and
- Restrictions against inconsistent uses (applicable to the habitat reserve areas).

2.14. Selected Remedy

2.14.1. Summary of the Rationale for the Selected Remedy

Each alternative developed for the Future East Garrison MRA was assessed against the nine EPA evaluation criteria described in Table 3. Using the results of this assessment, the alternatives were compared and a remedy selected for the MRA. The remedy that best meets the nine evaluation criteria is Alternative 2 (Land Use Controls). This remedy was selected because LUCs will be protective of human health for future land users, and would be effective in the short- and long-term at mitigating the risk to workers conducting ground-disturbing or intrusive activities from MEC that is potentially present. This remedy will require a low level of effort to implement, a moderate level of effort to administer over time, and would be cost effective. The remedy can be implemented in a manner consistent with Federal and State guidance.

The Army and EPA have jointly selected the remedy. The DTSC reviewed the ROD and its concerns were addressed.

Community acceptance is discussed in the Responsiveness Summary (Section 3.0). The selected remedy is further described below.

2.14.2. Description of the Selected Remedy

The selected remedial alternative for the Future East Garrison MRA is Alternative 2 (Land Use Controls). LUCs and their implementation strategy are described below.

Land Use Controls

The LUCs that will be implemented at the Future East Garrison MRA include requirements for: (1) military munitions recognition and safety training for workers who will conduct ground-disturbing or intrusive activities; (2) construction support to manage the risk associated with the potential presence of military munitions for ground-disturbing or intrusive activities; (3) access management measures in areas designated for habitat reserve; (4) restrictions prohibiting residential use (as defined in this ROD) in areas designated for non-residential development reuse or for habitat reserve; and (5) restrictions against inconsistent uses (applicable to the habitat reserve areas).

• **Military munitions recognition and safety training** - For the areas addressed in this ROD, grounddisturbing or intrusive activities are expected to occur. Personnel who conduct ground-disturbing or intrusive operations at these areas will be required to attend the military munitions recognition and safety training to increase their awareness of and ability to recognize when they may have encountered a munition. Prior to conducting ground-disturbing or intrusive activities, the property owner will be required to notify FORA or its successor to provide military munitions recognition and safety training to every worker who will perform ground-disturbing or intrusive activities.

Military munitions recognition and safety training will be evaluated as part of the five-year review process to determine if the training program should continue. If further evaluation indicates that this LUC is no longer necessary, the program may be discontinued with regulatory approval.

• **Construction support** - Construction support to manage the risk associated with the potential presence of military munitions performed by UXO-qualified personnel is required during intrusive or ground-disturbing activities at the Future East Garrison MRA reuse areas. Construction support will be arranged during the planning stages of the project, in accordance with the local municipal code

requirements for an excavation permit, prior to the start of intrusive or ground-disturbing activities. The level of construction support will be determined on a case-by-case basis depending on the type and location of planned intrusive activities. Two levels of construction support have been identified: on-call construction support and onsite construction support.

For on-call construction support, UXO-qualified personnel must be contacted prior to the start of intrusive activities to ensure their availability, advised about the project, and placed "on call" to assist if suspect munitions items are encountered during intrusive activities. If military munitions are encountered during construction support activities, the intrusive and ground-disturbing work will immediately cease; no attempt will be made to disturb, remove, or destroy the suspect munitions item, and the local law enforcement agency will be immediately notified. Local law enforcement will request appropriate explosives or munitions emergency response from Explosive Ordnance Disposal or local bomb squad with equivalent training.

For onsite support, UXO-qualified personnel must attempt to identify and remove any explosive hazards in the construction footprint prior to intrusive construction activities. If authorized, recovered MEC will be either destroyed on site in compliance with approved procedures, or securely stored pending arrival of Explosive Ordnance Disposal or local bomb squad.

Construction support may be applicable in the short-term during development of the reuse area, or in the long-term during established reuse. Based on the site information, on-call construction support is generally expected to be sufficient to support the anticipated future reuse of the property, but onsite construction support may be appropriate depending on the type and location of planned intrusive activities.

Construction support will be evaluated as part of the five-year review process to determine if the LUC should continue. If the munitions-related data collected during the development of the reuse areas indicates that this LUC is no longer necessary, construction support may be discontinued with regulatory approval.

- Access management measures Access management measures will be required in the portions of Future East Garrison MRA designated for habitat reserve. Access management measures such as informational displays, fencing, and security patrols, will be implemented to discourage access by unauthorized personnel to habitat reuse areas outside of trails. Access outside of trails will be allowed for specific personnel conducting authorized activities (such as biologists performing habitat monitoring activities).
- **Restrictions prohibiting residential use** Residential use restriction placed on the Future East Garrison MRA property at the time the property was transferred to FORA will be maintained for the areas designated for future non-residential development reuse or habitat reserve. For the purpose of this document, residential reuse includes: single family or multi-family residences; childcare facilities; playgrounds; hospitals; nursing homes or assisted living facilities; and any type of educational facility for children or young adults in grades kindergarten through 12.
- **Restrictions against inconsistent uses** For the habitat reserve, Parcels E11b.6.1 and E11b.7.1.1, uses that are inconsistent with the HMP are prohibited, including but not limited to residential, school, and commercial/industrial development.

2.14.3. Land Use Control Implementation Strategy

The performance objectives for the LUCs that are part of the remedy are the following:

- Military munitions recognition and safety training: (1) to ensure that land users involved in ground-disturbing or intrusive activities are educated about the possibility of encountering military munitions; and (2) to ensure that land users involved in ground-disturbing or intrusive activities stop the activity when a suspect munition or munition is encountered and report the encounter to the appropriate authority.
- **Construction support:** supports the management of the risk associated with the potential presence of military munitions during ground-disturbing or intrusive activities, and ensures such activities are coordinated with UXO-qualified personnel so encounters with a suspect munition or a munition will be handled properly. Mechanisms for implementing the requirement for construction support may include local ordinance(s), and details of implementation will be described in the RD/RA Work Plan and/or LUCIP/OMP for the LUCs.
- Access management measures: to discourage access by unauthorized personnel to habitat reuse areas outside of trails. Implementation details, such as informational displays, fencing and security patrols, will be described in the RD/RA Work Plan and/or LUCIP/OMP for the LUCs.
- **Restrictions prohibiting residential use:** to ensure that any proposals to allow residential use (as defined in this ROD) in areas designated for future non-residential development reuse or habitat reserve, or any proposals for modifications to residential restrictions in areas designated for future non-residential development reuse or habitat reserve, are approved by EPA and Army in coordination with DTSC.
- **Restrictions against inconsistent uses (applicable to the habitat reserve):** to maintain the integrity of the habitat management and conservation systems that are in place until EPA and the Army determine that they are no longer necessary.

Each component of the LUCs will remain in place until EPA and DTSC concur that the site is protective of human health and the environment without the LUC so as to allow for unrestricted use and exposure. This concurrence may be based on: (1) new information (e.g., limited geophysical mapping, site development); or (2) where the depth of soil disturbance related to ground-disturbing or intrusive activities is sufficient to address the uncertainty of MEC remaining in the subsurface and military munitions encountered during such activities is removed.

For any proposals for a land use change that are inconsistent with the use restrictions and assumptions described in this ROD, the recipient of the property must consult with and obtain the approval of the Army, EPA and, as appropriate, State regulators, or the local authorities in accordance with the federal deed and the provisions of the CRUP. The land use restrictions and notices set forth in the federal deed and provisions set forth in the CRUP run with the land and are binding upon all future owners and occupants of the property.

The LUCs and the implementation actions will be explained in more detail in the RD/RA Work Plan and/or LUCIP/OMP. In accordance with the ESCA, the AOC, and the FFA Amendment No.1, FORA will prepare a LUC remedial design which shall contain implementation, monitoring and maintenance actions, including periodic inspections and reports. Within 90 days of the signature of the ROD, FORA shall provide the LUC remedial design to EPA and DTSC for review and approval.

As part of the implementation, the RD/RA Work Plan and/or LUCIP/OMP will also describe the following long-term management measures:

• Land use restrictions: The deed to FORA for the Future East Garrison MRA parcels restricts residential use. The deed will be modified to remove the residential use restriction on the designated

future residential reuse area. The residential use restriction will remain for the areas designated for future non-residential development reuse or habitat reserve. Residential use includes: single family or multi-family residences; childcare facilities; playgrounds; hospitals; nursing homes or assisted living facilities; and any type of educational facility for children or young adults in grades kindergarten through 12. It should be noted that the CRUP for the Future East Garrison MRA parcels restrict residential use. The DTSC will modify the CRUP, as appropriate, to be consistent with the identified remedy. For the habitat reserve, Parcels E11b.6.1 and E11b.7.1.1, uses that are inconsistent with the HMP are prohibited, including but not limited to residential, school, and commercial/industrial development.

- Annual monitoring and reporting: FORA, or its successor entity under the ESCA and the AOC, will perform annual monitoring and reporting. FORA or its successor entity will notify the regulatory agencies, as soon as practicable, of MEC-related data identified during use of the property, and report the results of monitoring activities annually.
- **Five-year review reporting:** Five-year reviews will be conducted by the Army in accordance with CERCLA Section 121(c) and the Fort Ord FFA. The five-year review will evaluate the protectiveness of the selected remedy. Based on the evaluation, the selected LUCs may be modified or discontinued, with the approval of the EPA and DTSC.

Under the ESCA and the AOC, FORA will implement the selected remedy. The RD/RA Work Plan and/or LUCIP/OMP will include requirements to ensure future property owners are informed of the potential of encountering MEC. The RD/RA Work Plan and/or LUCIP/OMP will specify that future property owners will be informed through the following mechanisms:

- notices and disclosures included in federal deeds at the time of property transfer;
- annual notification to property owners of the munitions recognition and safety training requirements and information on how to obtain the training;
- annual distribution of educational literature to property owners that warns of the dangers associated with military munitions, includes images of the military munitions that may be present, and the safety and notification procedures to follow if a munition or suspect munition is encountered; and
- coordination with local jurisdictions prior to ground-disturbing or intrusive activities, as required by the local Digging and Excavation on the Former Fort Ord Ordinance.

The standard procedure for reporting an encounter with a munition or suspect munition in the transferred former Fort Ord property is to report the encounter immediately to the local law enforcement agency having jurisdiction on the property. Local law enforcement will request appropriate explosives or munitions emergency response from Explosive Ordnance Disposal or local bomb squad, which has the training required to evaluate and remove or destroy the munition encountered, as required under applicable laws and regulations.

During on-call construction support, any encounter with military munitions will be reported to local law enforcement for a response by Explosive Ordnance Disposal or local bomb squad personnel. If the military munitions are determined to be MEC, the probability of encountering MEC will be reassessed. If the probability of encountering MEC is low, construction may resume with construction support. If the probability of encountering MEC is moderate to high, onsite construction support or the conduct of an additional munitions response is required. If onsite construction support is required, UXO-qualified personnel will attempt to identify and remove any explosive hazard in the construction footprint prior to intrusive construction activities. If authorized, recovered MEC will be either destroyed on site in

compliance with approved procedures, or securely stored pending arrival of Explosive Ordnance Disposal or local bomb squad.

FORA or its successor will notify the regulatory agencies, as soon as practicable, of MEC-related data identified during use of the property, and report the results of monitoring activities annually. The Army will conduct five-year reviews. If additional evaluation or work or modification of the selected remedy is proposed based on such review, it will be implemented in accordance with Paragraph 34 of the AOC, or Section C.4.1.7 of the ESCA.

Pursuant to the ESCA, the AOC and the FFA Amendment No.1, FORA assumes full responsibility for completion of necessary CERCLA response actions (except Army Obligations) which include implementing, maintaining, reporting, and enforcing the land use controls. Although the Army has already transferred the responsibilities to implement, maintain, monitor, report on, and enforce LUCs to another party by contract, property transfer agreement, or through other means, the Army retains the ultimate responsibility for remedy integrity. Future property owners will also have responsibilities to act in accordance with the LUCs as specified in the deed.

2.14.4. Summary of the Estimated Remedy Costs

For those alternatives whose life-cycle is indeterminate or exceeds 30 years, for the purposes of evaluating and comparing alternatives as specified in EPA's Remedial Investigation/Feasibility Study Guidance (EPA 1988), a period of 30 years is used for estimating long-term O&M costs. For the Future East Garrison MRA, the life-cycle is indeterminate; therefore, long-term O&M costs were estimated over a period of 30 years. Capital and long-term O&M costs for implementing and maintaining LUCs under Alternative 2 are estimated at a total of approximately \$771,000 for the reuse areas within the Future East Garrison MRA. Capital and long-term O&M costs for implementing and maintaining Long-Term Management Measures are estimated at approximately \$281,000 for the reuse areas within the MRA. Therefore, the total estimated 30-year Net Present Value cost of the remedy is approximately \$1.1 million. Long-term O&M costs are based on a 0.7 percent real interest rate for Years 1-7 (assumed duration for development and construction), and a 1.4 percent real interest rate for Years 8-30 (established reuse). A detailed, activity-based breakdown of the estimated costs associated with implementing and maintaining the remedy is provided in the Group 4 Feasibility Study (Volume 3; ESCA RP Team 2017b).

2.14.5. Expected Outcomes of Selected Remedy

The expected outcomes of the selected remedy would be protection of human health and the environment through implementation of LUCs.

If residential use, as defined in this ROD, is planned for the designated future non-residential development reuse or habitat reserve reuse portions of the Future East Garrison MRA included in this ROD, the plans will be subjected to regulatory agency and Army review and approval.

2.15. Statutory Determinations

The selected remedy satisfies the requirements of Section 121 of CERCLA as follows:

• <u>Protection of Human Health and the Environment</u>: The selected remedy provides protection for both human health and the environment through implementation of LUCs to mitigate the risk from potentially remaining MEC.

- <u>Compliance with Applicable or Relevant and Appropriate Requirements</u>: The selected remedy can be implemented in a manner consistent with Federal and State guidance. While the Army does not consider California laws and regulations concerning CRUPs to be potential ARARs, the Army entered into a CRUP with the DTSC at the time the property was transferred to FORA. Although the DTSC and the EPA Region IX disagree with the Army's determination that California laws and regulations concerning CRUPs are not potential ARARs, they will agree-to-disagree on this issue since the Army executed the CRUP and the DTSC will modify the CRUP, as appropriate, to be consistent with the identified remedy.
- <u>Cost Effectiveness</u>: The selected remedy is a cost-effective solution for reducing the risks to human health and the environment. The Net Present Value of the total estimated costs for the reuse areas within the Future East Garrison MRA is approximately \$1.1 million (including long-term management measures costs of \$281,000) for the selected remedy of Land Use Controls (Alternative 2), which is well below the estimate for Additional MEC Remediation (Alternative 3) of approximately \$9 million (including long-term management measures costs of \$281,000). In addition, costs for Alternative 3 may be higher than estimated because: (1) after additional munitions responses are completed, these areas would require re-evaluation of potential risk from MEC that may remain present; and (2) the areas are likely to continue to require additional risk mitigation measures (e.g., LUCs) to protect human health during development and long-term reuse. There are minimal costs associated with Alternative 1.
- <u>Utilization of Permanent Solutions and Alternative Treatment (or Resource Recovery) Technologies</u> to the Maximum Extent Practicable: The principal threats at the Future East Garrison MRA have already been treated (i.e., munitions removal actions have been completed) utilizing permanent solutions and alternative treatment (or resource recovery) technologies to the maximum extent practicable.
- <u>Preference for Treatment as a Principal Element</u>: The principal threats at the Future East Garrison MRA have already been addressed (i.e., munitions removal actions have been completed), satisfying the statutory preference for treatment as a principal element (i.e., reducing the toxicity, mobility, or volume of hazardous substances, pollutants, or contaminants as a principal element through treatment).
- <u>Five-Year Review Requirements</u>: Because the selected remedy may result in MEC potentially remaining within the Future East Garrison MRA, a statutory review will be conducted by the Army within five years after initiation of the remedial action to ensure the remedy is, or will be, protective of human health and the environment. The purpose of a five-year review is to gather updated information, evaluate the condition of the site, and determine if the site remains safe from contamination that might be left at the site. The next five-year review will occur in 2022.

2.16. Documentation of Significant Changes from Preferred Alternative of Proposed Plan

As described in Section 2.4., the Proposed Plan for the Future East Garrison MRA was released for public comment on September 28, 2017, and a public meeting was held on October 19, 2017. This Proposed Plan identified the preferred remedial alternative for the Future East Garrison MRA. Comments collected over the 30-day public comment period between October 4, 2017, and November 2, 2017, did not necessitate any significant changes to the conclusions or procedures outlined in the Group 4 RI/FS and Group 4 Proposed Plan.

FINAL

3. RESPONSIVENESS SUMMARY

3.1. Proposed Plan Overview

Based on the Group 4 RI/FS, dated June 21, 2017, the Army identified a preferred remedial alternative of LUCs. The preferred remedial alternative presented in the Group 4 Proposed Plan includes the following LUCs:

- Military munitions recognition and safety training (for workers who will conduct ground-disturbing or intrusive activities, such as construction workers and maintenance workers)
- Construction support by UXO-qualified personnel (for ground-disturbing or intrusive activities)
- Access management measures (applicable to the habitat reserve areas)
- Restrictions prohibiting residential use in areas designated for non-residential development reuse or for habitat reserve
- Restrictions against inconsistent uses (applicable to the habitat reserve areas)

3.2. Background on Community Involvement

Focused community involvement for the Group 4 Proposed Plan involved a notice of availability of the Proposed Plan for review, a 30-day public comment period, a public meeting, and a responsiveness summary to address comments received on the Group 4 Proposed Plan.

The Group 4 Proposed Plan notice of availability was published in the Monterey County Herald and the Salinas Californian newspapers on October 4, 2017. The 30-day public comment period began on October 4, 2017, and closed on November 2, 2017.

The public meeting was held on October 19, 2017, to present the Group 4 Proposed Plan to a broader community audience. At this meeting, representatives from the Army and regulatory agencies were present, and the public had the opportunity to submit written and oral comments about the Proposed Plan. Representatives from FORA were also present at the public meeting to answer questions on the Group 4 Proposed Plan. Copies of the comments received on the Proposed Plan and a transcript of the public comments are available at the Fort Ord Administrative Record at www.fortordcleanup.com.

The responsiveness summary responds to written comments received during the Group 4 Proposed Plan public comment period as well as oral comments expressed during the Proposed Plan public meeting. A summary of public comments submitted during the Proposed Plan public comment period and the Army's responses to the comments are provided in the following section.

3.3. Summary of Comments Received During the Public Comment Period and Department of the Army Responses

Public comments received during the Group 4 Proposed Plan public comment period and the Army's responses are summarized below.

Comments were received from the public: (1) at the public meeting held on October 19, 2017; and (2) in written comments received during the 30-day public comment period from October 4, 2017, to November 2, 2017.

Comment summaries are provided below and have been categorized based on the focus of each comment. The categories are:

- A. Selected Remedy and Remedy Implementation
- B. Other Comments

<u>A1</u>: A commenter requested clarification of whether the Army or FORA developed the alternatives presented in the Proposed Plan. The commenter stated that only three alternatives were evaluated and stated that the alternatives limit other considerations. In addition, the commenter indicated that the public is being encouraged to accept LUCs as the preferred alternative.

<u>Response</u>: Working with the community throughout the cleanup process is an important priority to the Army. The Army strives to do this through, in part, making the cleanup information available to the public and inviting the public to participate in the decision-making process. A public participation process is also being implemented by FORA as part of the ESCA Remediation Program at the former Fort Ord. The Future East Garrison MRA is part of the ESCA Remediation Program.

The three remedial alternatives evaluated for the Future East Garrison MRA were developed by FORA in accordance with the EPA's Remedial Investigation/Feasibility Study Guidance (EPA 1988). The process for development of the remedial alternatives is presented in the Feasibility Study (Group 4 RI/FS, Volume 3; ESCA RP Team 2017b). The objectives of the Feasibility Study are to describe the process used to develop, evaluate, and compare remedial alternatives, and select preferred alternatives that will meet the remedial action objectives for the Future East Garrison MRA. General response actions and process options for the Future East Garrison MRA were identified and screened following the EPA's guidance, as provided in Section 3.0 of the Feasibility Study. Options which passed the screening were combined into comprehensive alternatives for remediation of the Future East Garrison MRA, as presented in Section 4.0 of the Feasibility Study. Section 5.0 of the Feasibility Study presents the detailed analysis the remedial alternatives. The preferred alternative is identified in Section 6.0. The preferred alternative was presented in the Group 4 Proposed Plan for public comment.

Under CERCLA, the Army follows the public participation and community involvement process, and encourages members of the local community and other interested parties to review cleanup documents and make comments on proposed cleanup decisions. Public comments are considered before any action is selected. The Army, in conjunction with the regulatory agencies, takes comments into consideration prior to making a cleanup decision.

<u>A2</u>: A commenter expressed concern that a LUCs remedy shifts risk to future developers and land owners and will likely fail. The commenter also provided an example of a transferred area of the former Fort Ord. Additionally, the commenter expressed concern for the ability of the Monterey County to implement LUCs with respect to staffing, budget, training, and chain of command. The commenter lacks confidence in LUCs and noted that FORA is likely to sunset soon.

<u>Response</u>: As presented in the Group 4 RI/FS, remedial alternatives were evaluated using the nine CERCLA evaluation criteria to manage the risk to future land users from MEC that potentially remains in the properties. The LUC remedy (Alternative 2) was determined to best meet the CERCLA evaluation criteria and will be protective of human health during development and reuse by requiring safety training and construction support for intrusive activities, and restricting residential use (i.e., sensitive uses, as defined in this ROD) in areas designated for non-residential reuse or for habitat reserve.

The property underlying the Future East Garrison MRA will be transferred from FORA to Monterey County after EPA certifies the completion of the remedial action. The final remedy selected for the Future East Garrison MRA will be implemented by FORA, and its successor under the ESCA. However, the Army is ultimately responsible for the integrity of the remedy.

Regarding implementation of LUCs by Monterey County, a RD/RA Work Plan and/or LUCIP/OMP will be prepared by FORA outlining implementation of the selected remedy. The plan will be coordinated with the jurisdiction. Monterey County will be responsible for conducting annual LUC inspections and monitoring for the Future East Garrison MRA and submitting annual LUC monitoring reports to FORA. FORA will monitor compliance with LUC monitoring and reporting obligations per a 2008 agreement with FORA and DTSC (Administrative Record No. OE-0714A). Annual LUC monitoring reports and annual LUC status reports cover the environmental restrictions, covenants and controls for the properties, including the military munitions recognition and safety training, construction support, access management measures, residential use restrictions, and restrictions prohibiting inconsistent uses (applicable to habitat reserve areas). The remedy will be evaluated by the Army during the five-year review process to determine whether the selected remedy continues to be protective of human health and the environment.

The ESCA and AOC contemplated the eventual sunset of FORA and made provisions for a successor in interest to perform FORA's Long-Term Obligations. The ESCA states that the successor should be able to meet the technical obligations and responsibilities required under the ESCA and the AOC.

Discussion of the jurisdiction budget associated with LUC implementation is outside the scope of the Group 4 Proposed Plan and Record of Decision.

<u>A3</u>: A commenter expressed support for Alternative 2 as the selected remedy; however, stated it would be advantageous to review past completed cleanups before making any decisions.

<u>Response</u>: The remedial alternatives for the Future East Garrison were developed based on the sitespecific information about the MRA. The three remedial alternatives developed for the Future East Garrison MRA were evaluated to determine the effectiveness of each to provide mitigation of potentially remaining MEC risks for potential reusers given the anticipated future land use. As described in the Proposed Plan, LUCs and MEC removals were evaluated as remedial alternatives using the nine CERCLA evaluation criteria. The LUC remedy best meets the protectiveness criteria by requiring safety training and construction support for intrusive activities, and restricting residential use (i.e., sensitive uses, as defined in this ROD) in areas designated for non-residential reuse or for habitat reserve. The selected LUCs are appropriate to address risks from MEC that may potentially remain at the site during reuse.

The Army evaluates remedies for past cleanups during the five-year review process to determine whether the selected remedy continues to be protective of human health and the environment. The remedy selected for the Future East Garrison will be evaluated during the next five-year review process in 2022. Information on the cleanup of the former Fort Ord is available to the public is available through the Former Fort Ord Environmental Cleanup website at <u>www.fortordcleanup.com</u>. Locations of the Fort Ord Administrative Record and Information Repositories are presented in Section 2.4 of this ROD.

<u>A4</u>: A commenter recommended designating the Future East Garrison MRA as permanent open space be considered as the commenter considers residential reuse a dangerous idea.

<u>Response</u>: As described in the Group 4 RI/FS (ESCA RP Team 2017b) and summarized in Section 2.7 of this ROD, subsurface MEC removals to the depth of detection have been completed over the Future East Garrison MRA, with the exception of isolated areas with steep terrain having no evidence of munitions

use, and areas under existing roadways, structures, paved areas, and fences. All detected military munitions were removed. As described in the Group 4 RI/FS (ESCA RP Team 2017b), assessment of the available literature, removal results, remedial investigation results and equipment performance results indicate that the removal actions and remedial investigation conducted in the Future East Garrison MRA successfully detected, excavated, and recovered MEC items that may present an imminent safety hazard and that additional data has been collected and evaluated to appropriately characterize the nature and extent of MEC in order to propose a preferred remediation alternative pursuant to CERCLA.

The reasonably anticipated future land uses for the Future East Garrison MRA were established based on input from the underlying land use jurisdiction. The designated future land uses for the MRA are based upon the Fort Ord Base Reuse Plan (FORA 1997). Future land use information is also included in the HMP (USACE 1997) and modifications to the HMP provided in *Assessment, East Garrison – Parker Flats Land Use Modifications, Fort Ord, California* (Zander 2002), as described in Section 2.9 of this ROD.

Final or actual land use decisions will be made by the local jurisdiction and must be consistent with land use restrictions placed on the property. The jurisdiction will be the final decision-maker regarding land use and the associated aspect of development that may occur.

<u>A5</u>: A comment was made expressing the importance of documenting that recreational use on trails is considered "consistent use" and that access be provided to trails within the habitat reserve area.

<u>Response</u>: With respect to land use controls, inconsistent uses are uses that are inconsistent with the HMP, as specified in the deed for the property, for the habitat reserve portion of the Future East Garrison MRA. Recreational activities occurring within authorized recreational areas generally would not be considered inconsistent with the HMP.

As described in this ROD, access management measures, such as informational displays, fencing, and security patrols, will be implemented to discourage access by unauthorized personnel to habitat reserve areas outside of authorized trails. Access management measures are not intended to restrict recreational use of trails within the habitat reserve area. Recreational users were identified as a type of receptor anticipated in the habitat reserve areas, and were evaluated in the Group 4 Risk Assessment (Volume 2; ESCA RP Team 2017b).

<u>B1</u>: A commenter expressed concern with the lack of vapor intrusion studies. The commenter previously expressed the same concern with respect to the Draft Final Group 4 RI/FS and stated that the response provided was inadequate.

<u>Response</u>: The Group 4 RI/FS, Proposed Plan, and Record of Decision address explosive safety risks from MEC that potentially remain at the Future East Garrison MRA. As provided in responses to comments on Draft Final Group 4 RI/FS, included in Appendix G of the Final Group 4 RI/FS (ESCA RP Team 2017b), the possibility of soil vapor intrusion has been evaluated by the Army at the former Fort Ord remedial sites that have been contaminated with volatile organic compounds. No potential for soil vapor intrusion was identified in the Future East Garrison MRA. Information regarding the Army's environmental investigations and remedial actions to address potential groundwater contamination and soil vapor intrusion at Fort Ord is available through the Army's website at www.fortordcleanup.com.

<u>B2</u>: A commenter noted that the potential presence of hazardous and toxic waste chemicals of concern in soil is being addressed under the Army Basewide Range Assessment Program, and groundwater cleanup

is being conducted by the federal government; however, the Proposed Plan does not include discussion of the associated cleanup.

<u>Response</u>: The Basewide Range Assessment (BRA) Program evaluated the potential presence of hazardous and toxic waste chemicals of concern (COCs) within the former Fort Ord (Shaw 2012). The objectives of the BRA investigation were to identify which areas could be eliminated from consideration for potential COC remediation, and to identify areas that require additional investigation for potential chemical contamination or should be considered for remediation/habitat mapping related to COCs. As discussed in Section 2.5 of this ROD, based on the BRA, no further evaluation was recommended for historical areas within the Future East Garrison MRA (Shaw 2012).

After many years of groundwater studies and testing, no groundwater contamination has been detected in the Future East Garrison MRA. Information regarding the Army's environmental investigations and remedial actions to address potential groundwater contamination at Fort Ord is available through the Army's website at <u>www.fortordcleanup.com.</u>

B3: A commenter expressed concern that a nearby water supply well has a higher hardness and higher dissolved solids than other supply wells and is concerned that ground water is altered negatively by munitions debris that was present in the subsurface. The commenter also expressed that details of groundwater monitoring and treatment are not sufficiently documented and limited information provided in the 4th Five-Year Review and the February 2017 "Groundwater Cleanup update".

<u>Response</u>: The Group 4 Proposed Plan and Record of Decision address explosives safety risk from MEC that potentially remain at the Future East Garrison MRA.

The potential presence of chemicals of concern in soil is being addressed under the Army Basewide Range Assessment Program. Based on the Basewide Range Assessment, no further evaluation was recommended for historical areas within the Future East Garrison MRA in the Final Basewide Range Assessment Report (Shaw 2012). After many years of groundwater studies and testing, no groundwater contamination has been detected in the Future East Garrison MRA.

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TABLES

Table 1. Summary of Munitions Response Site (MRS) InvestigationsRecord of Decision, Group 4 Munitions Response Area,Former Fort Ord, California

MRS Site Number	Site Acreage	Site Name	Past Use	Site Investigation Status *
MRS-11	23	Demolition Training Area, Hand Grenade Area	Troop training and maneuvers; hand grenade training; engineering and demolition operations/training; pre- WWII training (short period of time or the area was not the intended target area)	Subsurface MEC removal completed across site, including soil scraping and sifting in area totaling less than one acre.
MRS-23	6	Demolition Area, Engineer Training Area/Field Expedient Area, Mechanical Training Area	Engineering and demolition operations/training	Subsurface MEC removal completed across site.
MRS-42	19	Rifle Grenade Range, Demolition Area, Former Ammunition Supply Point	Troop training and maneuvers; rifle grenade training; demolition operations/training; pre- WWII training (short period of time or the area was not the intended target area)	Subsurface MEC removal completed across site, including soil scraping and sifting in two areas totaling less than one acre, except under existing roadways, structures, paved areas, and fences.
MRS-42 EXP	32	Rifle Grenade Range, Demolition Area, Former Ammunition Supply Point	Troop training and maneuvers; rifle grenade training; demolition operations/training; pre- WWII training (short period of time or the area was not the intended target area)	Subsurface MEC removal completed across site, except in four 100-ft by 100-ft grids with steep terrain having no evidence of munitions use, under existing roadways, structures, paved areas, and fences.
Areas Outside of MRS Boundaries	172	Parcel E11b.6.1 and portions of Parcels L20.19.1.1, E11b.8, and E11b.7.1.1	Troop training and maneuvers; possible Stokes mortar impact area in east- central portion of Parcel E11b.7.1.1; parking/staging area in portion of Parcel E11b.6.1; portion of Parcel L20.19.1.1 includes section of Barloy Canyon Road; portion of E11b.8 formerly used as an Ammunition Supply Point.	Subsurface MEC removal completed in areas outside MRS boundaries except: a small asphalt area having no evidence of munitions use in Parcel E11b.6.1 and four isolated areas with steep terrain having no evidence of munitions use in Parcel E11b.7.1.1; and under existing roadways, structures, paved areas, and fences in Parcels L20.19.1.1 and E11b.8. Surface MEC removal was completed in a small asphalt area of Parcel E11b.6.1.

Table 1. Summary of Munitions Response Site (MRS) InvestigationsRecord of Decision, Group 4 Munitions Response Area,Former Fort Ord, California

Acronyms

MEC = munitions and explosives of concern MRS = munitions response site WWII = World War II

Footnotes

* All identified MEC were removed during MEC removal actions.

Table 2. Summary of Transfer Parcels Record of Decision, Group 4 Munitions Response Area, Former Fort Ord, California

Transfer Parcel No.	Approx. Acreage	Planned Reuse *	
E11b.6.1	48	Habitat reserve	
E11b.7.1.1	129	Habitat reserve	
	58	Residential development	
E11b.8	10	Non-residential development	
L20.19.1.1 7 Non-residential development		Non-residential development	

Footnote

* Planned use information obtained from the FORA Fort Ord Reuse Plan (FORA 1997), Installation-Wide Multispecies Habitat Management Plan for Former Fort Ord, California (HMP; USACE 1997b) and modifications to the HMP provided in Assessment, East Garrison – Parker Flats Land Use Modifications, Fort Ord, California (Zander 2002).

Table 3. Summary of Remedial Alternatives Evaluation and Comparison Record of Decision, Group 4 Munitions Response Area, Former Fort Ord, California

	EPA'S 9 CERCLA EVALUATION CRITERIA									
Remedial Alternative	Threshold Criteria		Balancing Criteria				Modifying Criteria			
	Overall Protectiveness of Human Health and the Environment	Compliance with ARARs	Short-Term Effectiveness	Long-Term Effectiveness & Permanence	Reduction of Toxicity, Mobility, or Volume Through Treatment ¹	Implementability	Cost ²	State Acceptance	Community Acceptance	
Alternative 1 - No Further Action	Not protective; does not mitigate potentially remaining MEC risks to intrusive workers	No ARARs identified for this alternative	Not effective in the short- term; no MEC risk mitigation	Not effective in the long- term; no MEC risk mitigation	No reduction in volume because no further MEC removals would be conducted	Not administratively feasible	Minimal	Not acceptable	Not acceptable	
Alternative 2 - Land Use Controls	Protective to construction and maintenance workers (intrusive workers); mitigates risks to future residents	No ARARs identified for this alternative	Effective in the short- term; required training and construction support would mitigate risks to construction and maintenance workers (intrusive workers)	Required training and construction support would mitigate risks to construction and maintenance workers (intrusive workers) until evaluation determines LUCs no longer necessary	No reduction in volume because no further MEC removals would be conducted	Technically and administratively feasible to implement	\$771,000	Acceptable as the preferred alternative	Acceptable to some community members	
Alternative 3 - Additional MEC Remediation	May be protective of human health and the environment	Implementation would require compliance with potential ARARs identified in Appendix A of Group 4 RI/FS Volume 3	May be effective in the short-term, although additional mitigation measures (such as land use controls) may be required	May or may not be effective in the long-term; additional risk mitigation may be needed after additional MEC remediation	May result in MEC reduction if additional MEC is discovered and removed during remediation	Technically and administratively feasible to implement	\$9,070,000	Not selected	Acceptable to some community members	

<u>Acronyms</u>

ARARs = applicable or relevant and appropriate requirements

CERCLA = Comprehensive Environmental Response, Compensation, and Liability Act

EPA = U.S. Environmental Protection Agency

LUC = Land Use Controls

MEC = munitions and explosives of concern

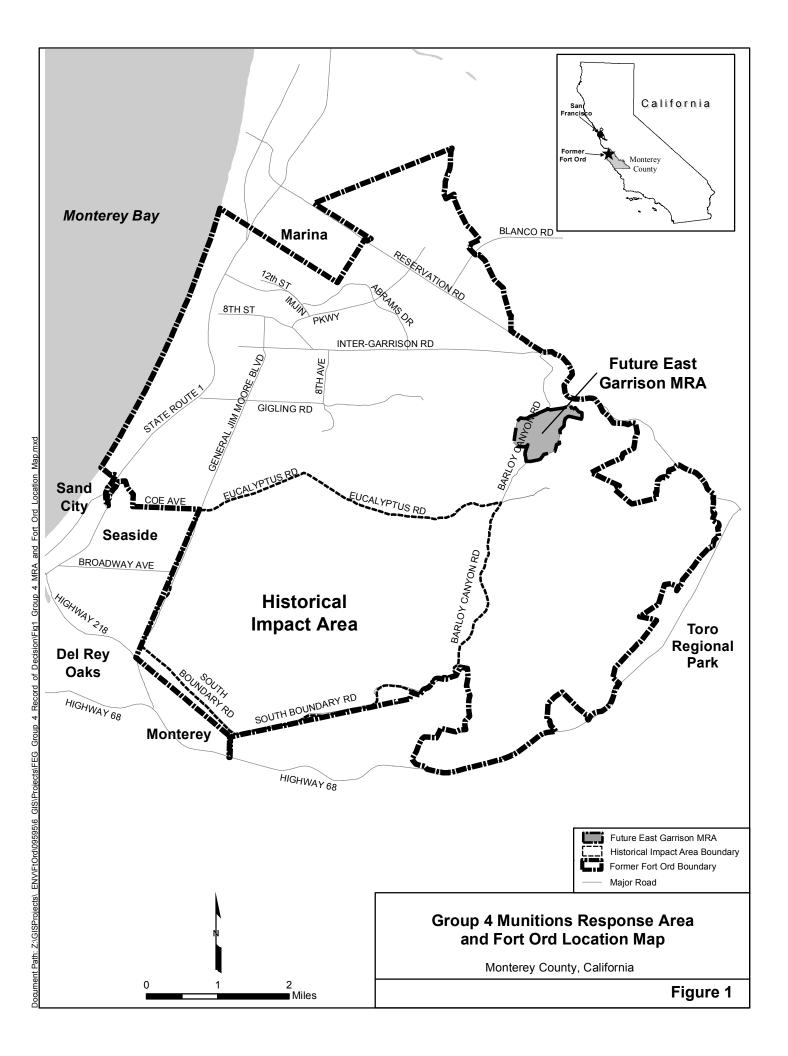
RI/FS = Remedial Investigation/Feasibility Study

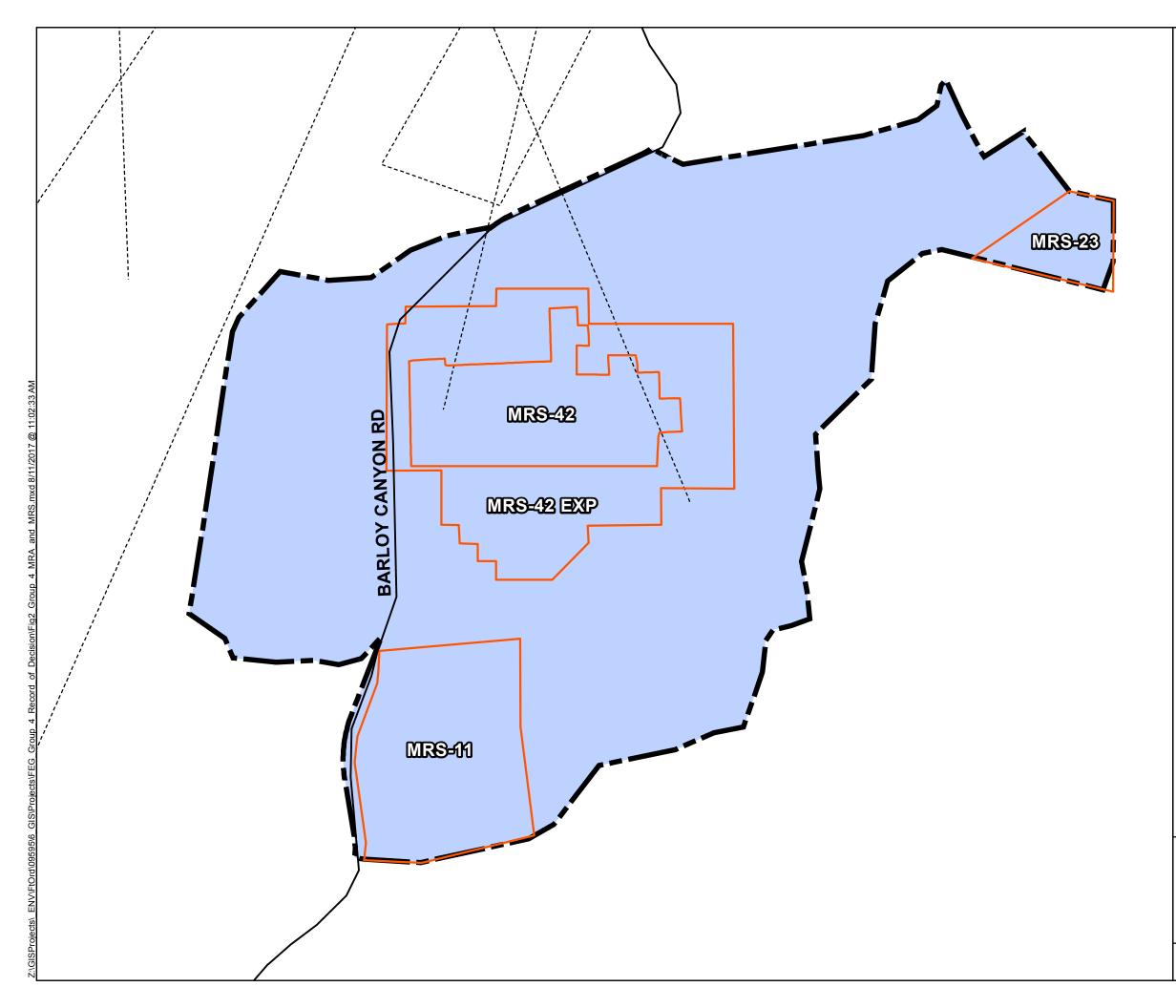
Footnotes

¹ = Completed MEC removal actions already provide for reduction of volume.

 2 = Costs do not include long-term management costs for each alternative.

FIGURES





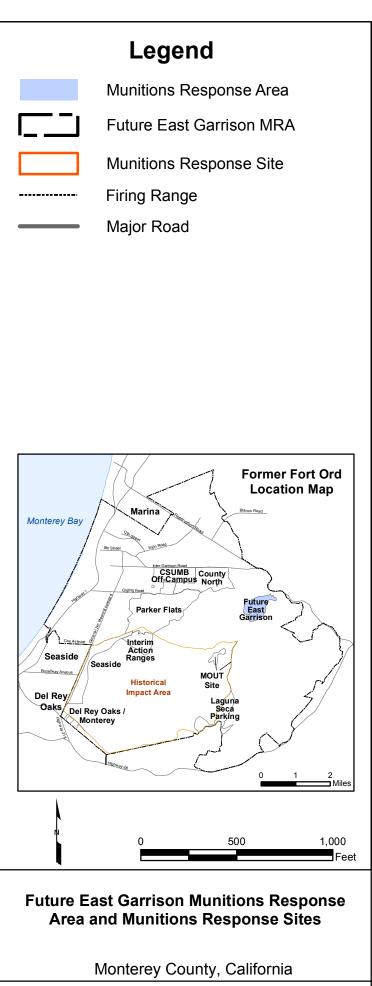
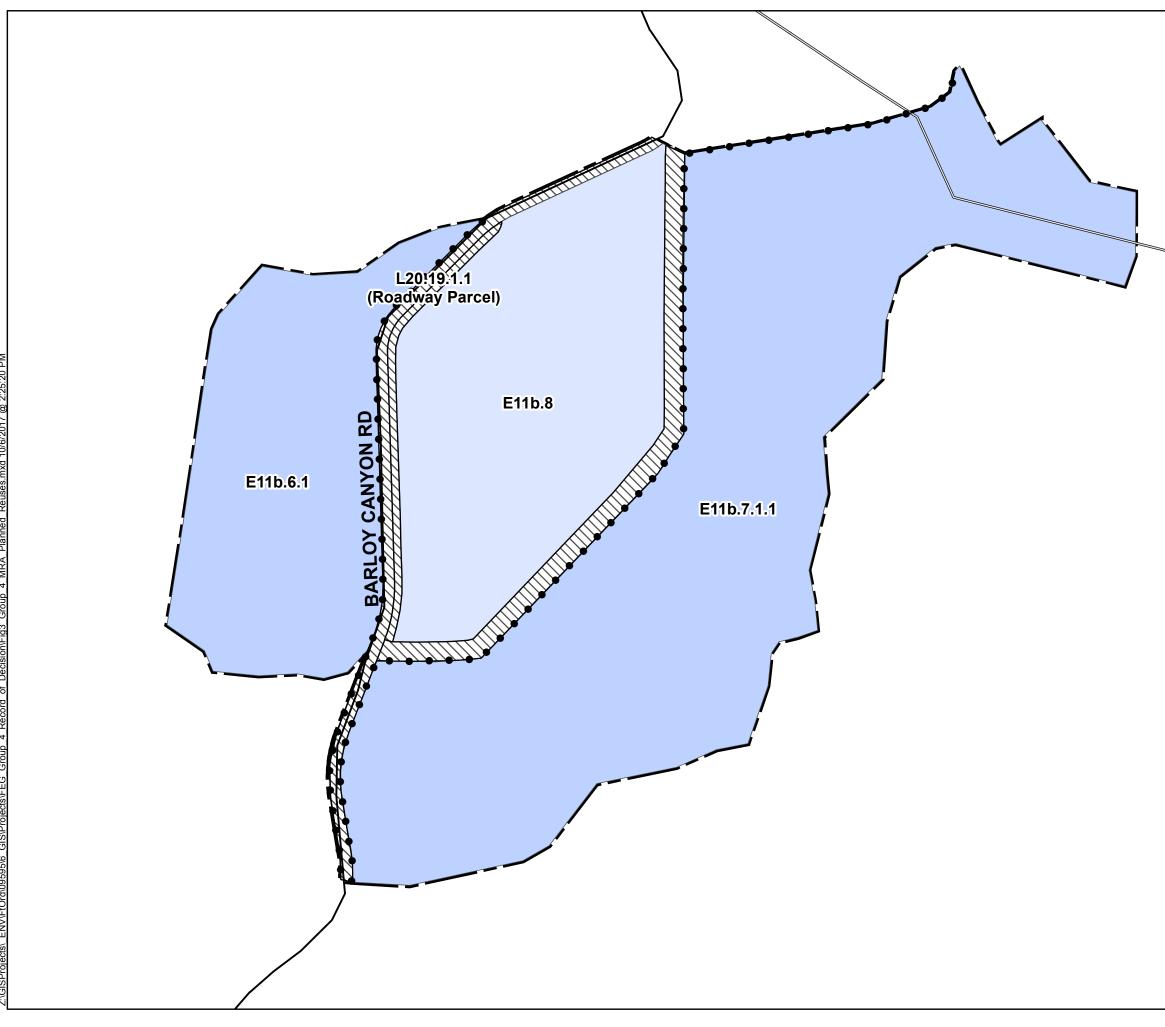


Figure 2



Legend

Habitat Reserve Reuse Area (area subject to Land Use Controls including munitions recognition and safety training, construction support, access management measures, residential use restriction, and restrictions prohibiting inconsistent use)

Residential Reuse Area

(area subject to Land Use Controls including munitions recognition and safety training, and construction support)



Non-Residential Development Reuse Area

(area subject to Land Use Controls including munitions recognition and safety training, construction support, and residential use restriction)



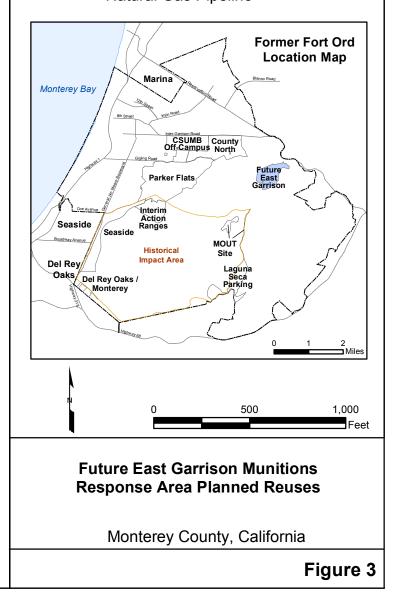
Future East Garrison MRA



USACE Parcel



Borderland Interface Major Road Natural Gas Pipeline



APPENDIX A

GLOSSARY OF MILITARY MUNITIONS RESPONSE PROGRAM TERMS

APPENDIX A

Glossary of Military Munitions Response Program Terms

Administrative Record – A compilation of all documents relied upon to select a remedial action pertaining to the investigation and cleanup of the former Fort Ord. *Source:* (1).

After Action Report (AAR) – A report presenting the results of munitions and explosives of concern (MEC) investigation, sampling and/or removal actions conducted at a site pertaining to the investigation and cleanup of the former Fort Ord. *Source:* (1).

Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA, otherwise known as Superfund) – CERCLA authorizes federal action to respond to the release or threatened release of hazardous substances into the environment or a release or threatened release of a pollutant or contaminant into the environment that may present an imminent or substantial danger to public health or welfare. *Source:* (1).

Construction Support – Assistance provided by the Department of Defense (DOD), explosive ordnance disposal (EOD) or unexploded ordnance (UXO)-qualified personnel and/or by personnel trained and qualified for operations involving chemical agents (CA), regardless of configuration, during intrusive construction activities on property known or suspected to contain UXO, other munitions that may have experienced abnormal environments (e.g., discarded military munitions [DMM]), munitions constituents in high enough concentrations to pose an explosive hazard, or CA, regardless of configuration, to ensure the safety of personnel or resources from any potential explosive or CA hazards. *Source:* (3).

Covenant to Restrict Use of Property (CRUP) – A covenant recorded at the county recorder's office that sets forth protective provisions, covenants, and conditions subject to which a property shall be improved, held, used, occupied, leased, sold, hypothecated, encumbered, and/or conveyed. *Source:* (7).

Discarded Military Munitions (DMM) – Military munitions that have been abandoned without proper disposal or removed from storage in a military magazine or other storage area for the purpose of disposal. The term does not include unexploded ordnance (UXO), military munitions that are being held for future use or planned disposal, or military munitions that have been properly disposed of consistent with applicable environmental laws and regulations. (10 U.S.C. 2710(e)(2)).

For the purposes of the basewide Military Munitions Response Program (MMRP) being conducted at the former Fort Ord, DMM does not include small arms ammunition.

Engineering Control (EC) – A variety of engineered remedies to contain and/or reduce contamination, and/or physical barriers intended to limit access to property. Some examples of ECs include fences, signs, guards, landfill caps, soil covers, provision of potable water, slurry walls, sheet pile (vertical caps), pumping and treatment of groundwater, monitoring wells, and vapor extraction systems. *Source:* (5).

Expended – The state of munitions debris (MD) in which the main charge has been expended leaving the inert carrier. *Source:* (1).

Feasibility Study (FS) – An evaluation of potential remedial technologies and treatment options that can be used to clean up a site. *Source* (1).

Historical Impact Area – The historical impact area consists of approximately 8,000 acres in the southwestern portion of former Fort Ord, bordered by Eucalyptus Road to the north, Barloy Canyon Road to the east, South Boundary Road to the south, and North-South Road (renamed General Jim

Moore Boulevard) to the west. *Source:* (1).

Institutional Control (IC) – (a) Non-engineered instruments such as administrative and/or legal controls that minimize the potential for human exposure to contamination by limiting land or resource use; (b) are generally to be used in conjunction with, rather than in lieu of, engineering measures such as waste treatment or containment; (c) can be used during all stages of the cleanup process to accomplish various cleanup-related objectives; and (d) should be "layered" (i.e., use multiple ICs) or implemented in a series to provide overlapping assurances of protection from contamination. *Source:* (6).

Land Use Controls (LUCs) – Physical, legal, or administrative mechanisms that restrict the use of, or limit access to, real property, to manage risks to human health and the environment. Physical mechanisms encompass a variety of engineered remedies to contain or reduce contamination, or physical barriers to limit access to real property, such as fences or signs. *Source:* (3).

Magnetometer – An instrument used to detect ferromagnetic (iron-containing) objects. Total field magnetometers measuring the strength of the earth's natural magnetic field at the magnetic sensor location. Gradient magnetometers, sensitive to smaller near-surface metal objects, use two sensors to measure the difference in magnetic field strength between the two sensor locations. Vertical or horizontal gradients can be measured. *Source:* (4).

Military Munitions – Military munitions means all ammunition products and components produced for or used by the armed forces for national defense and security, including ammunition products or components under the control of the Department of Defense (DOD), the Coast Guard, the Department of Energy, and the National Guard. The term includes confined gaseous, liquid, and solid propellants, explosives, pyrotechnics, chemical and riot control agents, smokes, and incendiaries, including bulk explosives and chemical warfare agents, chemical munitions, rockets, guided and ballistic missiles, bombs, warheads, mortar rounds, artillery ammunition, small arms ammunition, grenades, mines, torpedoes, depth charges, cluster munitions and dispensers, demolition charges, and devices and components of the above.

The term does not include wholly inert items, improvised explosive devices, and nuclear weapons, nuclear devices, and nuclear components, other than non-nuclear components of nuclear devices that are managed under the nuclear weapons program of the Department of Energy after all required sanitization operations under the Atomic Energy Act of 1954 (42 U.S.C. 2011 et seq.) have been completed. (10 U.S.C. 101(e)(4)(A through C)).

Military Munitions Response Program (MMRP) – Department of Defense (DOD)-established program to manage the environmental, health and safety issues presented by munitions and explosives of concern (MEC). *Source:* (1).

Mortar – Mortars typically range from approximately 1 inch to 11 inches in diameter or larger, and can be filled with explosives, toxic chemicals, white phosphorus or illumination flares. Mortars generally have thinner metal casing than projectiles but use the same types of fuzing and stabilization. *Source:* (2).

Munitions Constituents (MC) – Any materials originating from unexploded ordnance (UXO), discarded military munitions (DMM), or other military munitions, including explosive and non-explosive materials, and emission, degradation, or breakdown elements of such ordnance or munitions (10 U.S.C. 2710 (e) (3)).

Munitions Debris (MD) – Remnants of munitions (e.g., fragments, penetrators, projectiles, shell casings, links, fins) remaining after munitions use, demilitarization, or disposal. *Source* (3).

Munitions and Explosives of Concern (MEC) – Distinguishes specific categories of military munitions that may pose unique explosives safety risks, such as: (A) unexploded ordnance (UXO), as defined in 10 U.S.C. 101(e)(5)(A through C); (B) discarded military munitions (DMM), as defined in 10 U.S.C. 2710 (e) (2); or (C) munitions constituents (e.g., Trinitrotoluene [TNT], Cyclotrimethylene trinitramine [RDX]), as defined in 10 U.S.C. 2710(e)(3), present in high enough concentrations to pose an explosive hazard. (32 CFR 179.3).

For the purposes of the basewide Military Munitions Response Program (MMRP) being conducted for the former Fort Ord, MEC does not include small arms ammunition.

Munitions Response Area (MRA) – Any area on a defense site that is known or suspected to contain unexploded ordnance (UXO), discarded military munitions (DMM), or munitions constituents (MC). Examples are former ranges and munitions burial areas. A MRA comprises of one or more munitions response sites (MRSs). (32 CFR 179.3).

Munitions Response Site (MRS) – A discrete location within a Munitions Response Area (MRA) that is known to require a munitions response. (32 CFR 179.3).

No Further Action – Determination following a remedial investigation or action that a site does not pose a significant risk and so requires no further activity under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). *Source:* (1).

Projectile – An object projected by an applied force and continuing in motion by its own inertia, as a bullet, bomb, shell, or grenade. Also applied to rockets and to guided missiles. *Source:* (2).

Proposed Plan – A plan that identifies the preferred alternative for a site cleanup, and is made available to the public for comment. *Source:* (1).

Record of Decision (ROD) – A ROD is the document used to record the remedial action decision made at a National Priorities List property. The ROD will be maintained in the project Administrative Record and project file. *Source:* (1).

Remedial Investigation (RI) – The RI is intended to "adequately characterize the site for the purpose of developing and evaluating an effective remedial alternative" (National Contingency Plan, 40 CFR 300.430[d]). In addition, the RI provides information to assess the risks to human health, safety, and the environment that were identified during risk screening in the site investigation. *Source:* (1).

Small Arms Ammunition – Ammunition, without projectiles that contain explosives (other than tracers), that is .50 caliber or smaller, or for shotguns. *Source* (3).

Superfund – See Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) above.

Unexploded Ordnance (UXO) – Military munitions that: (A) have been primed, fuzed, armed, or otherwise prepared for action; (B) have been fired, dropped, launched, projected, or placed in such a manner as to constitute a hazard to operations, installations, personnel, or materials; and (C) remain unexploded, whether by malfunction, design, or any other cause. (10 U.S.C. 101(e)(5)(A through C)).

For the purposes of the basewide Military Munitions Response Program (MMRP) being conducted for the former Fort Ord, UXO does not include small arms ammunition.

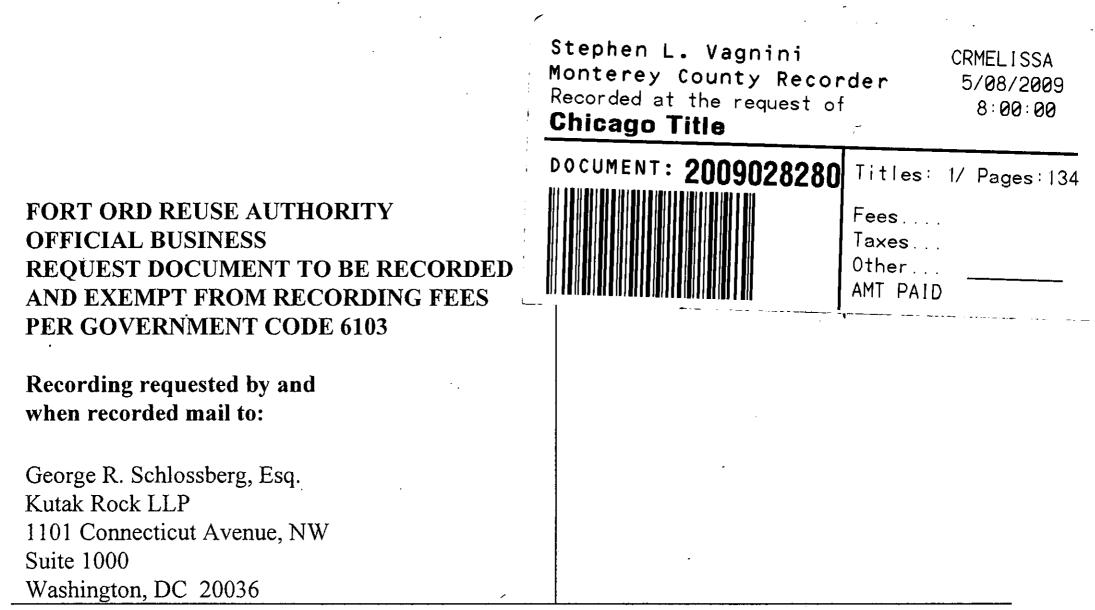
UXO-Qualified Personnel – Personnel who have performed successfully in military explosives ordnance disposal (EOD) positions, or are qualified to perform in the following Department of Labor, Service Contract Act, Directory of Occupations, contractor positions: Unexploded Ordnance (UXO) Technician II, UXO Technician III, UXO Safety Officer, UXO Quality Control Specialist or Senior UXO Supervisor. *Source:* (3)

Sources:

- (1) Non-standard definition developed to describe Fort Ord-specific items, conditions, procedures, principles, etc. as they apply to issues related to the munitions and explosives of concern (MEC) cleanup.
- (2) U.S. Department of Defense Environment, Safety and Occupational Health Network and Information Exchange. 1996. Unexploded Ordnance (UXO): An Overview. October.
- (3) U.S. Department of Defense Manual Number 6055.09, Volume 8, SUBJECT: DoD Ammunition and Explosives Safety Standards: Glossary, Incorporating Change 2. January 24, 2018.
- (4) Survey of Munitions Response Technologies, June 2006. ITRC with ESTCP (Environmental Security and Technology Certification Program) and SERDP (Strategic Environmental Research and Development Program).
- (5) Compendium of Department of Defense Acronyms, Terms, and Definitions. The Interstate Technology and Regulatory Council (ITRC) Work Group (Unexploded Ordnance Work Team), December 2000.
- (6) Institutional Controls: A Site Managers' Guide to Identifying, Evaluating, and Selecting Institutional Controls at Superfund and RCRA Corrective Action Cleanups. US EPA Office of Solid Waste and Emergency Responses (OSWER) 9355.0-74FS-P, EPA 540-F-00-005. September, 2000.
- (7) Covenant to Restrict Use of Property, Environmental Restriction, County of Monterey Munitions and Explosives of Concern, Fort Ord Reuse Authority (FORA) Early Transfer Parcels. May 8, 2009.

APPENDIX B

Federal Deed



Space Above This Line Reserved for Recorder's Use

QUITCLAIM DEED FOR FORT ORD REUSE AUTHORITY (FORA) COUNTY OF MONTEREY, CALIFORNIA

(Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1)

Documentary Transfer Tax \$<u>0-government agency, exempt from DTT</u> ____Computed on full value of property conveyed ____Computed on full value less tiens and encumbrances remaining at time of sale

Signature of Declarant or agent - Firm name

•

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Deed No. DACA05-9-07-505

FORT ORD REUSE AUTHORITY OFFICIAL BUSINESS REQUEST DOCUMENT TO BE RECORDED AND EXEMPT FROM RECORDING FEES PER GOVERNMENT CODE 6103

Recording requested by and when recorded mail to:

George R. Schlossberg, Esq. Kutak Rock LLP 1101 Connecticut Avenue, NW Suite 1000 Washington, DC 20036

Space Above This Line Reserved for Recorder's Use

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QUITCLAIM DEED FOR FORT ORD REUSE AUTHORITY (FORA) COUNTY OF MONTEREY, CALIFORNIA

(Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1)

THIS QUITCLAIM DEED, made and entered into between the UNITED STATES OF AMERICA, acting by and through the SECRETARY OF THE ARMY (the "Grantor"), under and pursuant to the power and authority contained in the Defense Base Closure and Realignment Act of 1990, as amended (Public Law No. 101-510, 10 U.S.C. § 2687) ("DBCRA"), and the Federal Property and Administrative Services Act of 1949, as amended (40 U.S.C. § 101 *et seq.*); and the FORT ORD REUSE AUTHORITY ("FORA") (the "Grantee"), created under Title 7.85 of the California Government Code, Chapters 1 through 7, inclusive, commencing with Section 67650, *et seq.*, and selected provisions of the California Redevelopment Law, including Division 24 of the California Health and Safety Code, Part 1, Chapter 4.5, Article 1, commencing with Section 33492, *et seq.*, and Article 4, commencing with Section 33492.70, *et seq.*, and recognized as the Local Redevelopment Authority for the former Fort Ord Army Base, California, by the Office of Economic Adjustment on behalf of the Secretary of Defense.

4833-8148-6595.7

WITNESSETH THAT:

WHEREAS, the Secretary of the Army may convey surplus property to a local redevelopment authority at a closing military installation for economic development purposes pursuant to the power and authority provided by DBCRA and the implementing regulations of the Department of Defense (32 CFR 174 and 176);

WHEREAS, Grantee, by application, requested an economic development conveyance of portions of the former Fort Ord, California, consistent with the redevelopment plan prepared by the Grantee;

WHEREAS, Section 334 of Public Law 104-201 allows, with the approval of the Administrator of the EPA and the concurrence of the Governor of the State of California, for the deferral of the requirement of 42 U.S.C. § 9620 (h)(3)(A)(ii)(I) prior to completion of all the necessary environmental remediation actions required under the CERCLA, which approval and concurrence have been received.

NOW THEREFORE, the GRANTOR, for good and valuable consideration, the receipt of all of which is hereby acknowledged, does hereby REMISE, RELEASE, AND FOREVER QUITCLAIM unto the GRANTEE, its successors and assigns, all its right, title, and interest in the property situated, lying and being in the County of Monterey, in the State of California, Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1, containing approximately 1,767.261 acres as shown on Exhibit A, attached hereto and made a part hereof (hereinafter referred to as the "Property).

AND IT IS FURTHER AGREED AND UNDERSTOOD by and between the parties hereto that the GRANTEE, by its acceptance of this Deed, agrees that, as part of the consideration for this Deed, the GRANTEE covenants and agrees for itself, its successors and assigns, forever, that this Deed is made and accepted upon each of the following covenants, which covenants shall be binding upon and enforceable against the GRANTEE, its successors and assigns, in perpetuity by the United States and other interested parties as allowed by federal, state or local law; that the NOTICES, USE RESTRICTIONS, AND RESTRICTIVE COVENANTS set forth herein are a binding servitude on the Property herein conveyed and shall be deemed to run with the land in perpetuity; and that the failure to include the NOTICES, USE **RESTRICTIONS, AND RESTRICTIVE COVENANTS** in subsequent conveyances does not abrogate the status of these restrictions as binding upon the parties, their successors and assigns:

Page 2 of 12

I. PROPERTY DESCRIPTION:

The Property includes:

1. All buildings, facilities, roadways, and other improvements, including the storm drainage systems and the telephone system infrastructure, and any other improvements thereon;

2. All appurtenant easements and other rights appurtenant thereto, permits, licenses, and privileges not otherwise excluded herein; and

3. All hereditaments and tenements therein and reversions, remainders, issues, profits, privileges and other rights belonging or related thereto.

II. EXCLUSIONS AND RESERVATIONS

)

This conveyance is made subject to the following **EXCLUSIONS** and **RESERVATIONS**:

1. The Property is taken by the Grantee subject to any and all valid and existing recorded outstanding liens, leases, easements, and any other encumbrances made for the purpose of roads, streets, utility systems, rights-of-way, pipelines, and/or covenants, exceptions, interests, liens, reservations, and agreements of record; and any unrecorded easements and any other encumbrances made for the limited purpose of roads, streets, utility systems, and pipelines set forth in Exhibit G.

2. The reserved rights and easements set forth in this section are subject to the following terms and conditions:

A. The Grantee is to comply with all applicable Federal law and lawful existing regulations;

B. The Grantor is to allow the occupancy and use by the Grantee, its successors, assigns, permittees, or lessees of any part of the easement areas not actually occupied or required

for the purpose of the full and safe utilization thereof by the Grantor, so long as such occupancy and use does not compromise the ability of the Grantor to use the easements for their intended purposes, as set forth herein;

C. The easements previously granted or granted herein shall be for the specific use described and may not be construed to include the further right to authorize any other use

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Deed No. DACA05-9-07-505

within the easements unless approved in writing by the fee holder of the land subject to the easement;

D. Any transfer of the easements by assignment, lease, operating agreement, or otherwise must include language that the transferee agrees to comply with and be bound by the terms and conditions of the original grant;

E. Unless otherwise provided, no interest reserved shall give the Grantor any right to remove any material, earth, or stone for consideration or other purpose except as necessary in exercising its rights hereunder; and

F. The Grantor is to restore the area of any easement or right of access so far as it is reasonably possible to do so upon abandonment or release of any easement as provided herein, unless this requirement is waived in writing by the then owner of the Property.

3. Grantor reserves mineral rights that Grantor owns with the right of surface entry in a manner that does not unreasonably interfere with Grantee's development and quiet enjoyment of the Property.

TO HAVE AND TO HOLD the Property granted herein to the GRANTEE and its successors and assigns, together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest, or claim whatsoever of the GRANTOR, either in law or in equity and subject to the terms, reservations, restrictions, covenants, and conditions set forth in this Deed.

III. CERCLA NOTICE, ASSURANCES, WARRANTY, AND ACCESS PROVISIONS

1. CERCLA NOTICE

For the Property, the Grantor provides the following notice and description:

A. Pursuant to section 120(h)(3)(A)(i)(I) and (II) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. § 9620(h)(3)(A)(i)(I) and (II)), available information regarding the type, quantity, and location of hazardous substances and the time at which such substances were stored, released, or disposed of, as defined in section 120(h), is provided in Exhibit B, attached hereto and made a part hereof. Additional information regarding the storage, release, and disposal of hazardous substances on the Property has been provided to the Grantee in the Finding of Suitability for Early Transfer (FOSET) and the documents referenced therein, receipt of which the Grantee hereby acknowledges.

Page 4 of 12

B. Pursuant to section 120(h)(3)(A)(i)(III) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. § 9620(h)(3)(A)(i)(III)), a description of the remedial action taken, if any, on the Property is provided in Exhibit C, attached hereto and made a part hereof. Additional information regarding the remedial action taken, if any, has been provided to the Grantee in the Finding of Suitability for Early Transfer (FOSET) and the documents referenced therein, receipt of which the Grantee hereby acknowledges.

2. CERCLA RESPONSE ACTION ASSURANCES

For the Property, the Grantor provides the following description and assurances:

A. Pursuant to section 120(h)(3)(C)(ii)(I) and (II) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. §9620(h)(3)(C)(ii)(I) and (II)), the Environmental Protection Provisions located at Exhibit D, attached hereto and made a part hereof, provide the conditions, restrictions, and notifications necessary to ensure protection of human health and the environment and to preclude any interference with ongoing or completed remediation activities at the former Fort Ord.

B. Pursuant to section 120(h)(3)(C)(ii)(III) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. §9620(h)(3)(C)(ii)(III)), all corrective, remedial, or response actions necessary to protect human health and the environment will be taken with respect to any hazardous substance remaining on the Property as a result of storage, release, or disposal prior to the date of transfer, in accordance with the compliance schedule. The schedule will be developed in cooperation with the U.S. Environmental Protection Agency and the State of California. The schedules may be changed as provided by the Fort Ord Federal Facility Agreement (FFA), as amended, and the Administrative Order on Consent (AOC).

C. Any corrective, remedial, or response action found to be necessary after the date of transfer shall be conducted by the Grantor, except those actions conducted by the Grantee on behalf of the Grantor. This warranty shall not apply in any case in which the person or entity to whom the Property is transferred is a potentially responsible party with respect to such property. For purposes of this warranty, Grantee shall not be considered a potentially responsible party solely due to the presence of a hazardous substance remaining on the Property on the date of this instrument. Further, the Grantor shall not be relieved of any obligation under CERCLA to perform any remedial action found to be necessary after the date of this Deed with regard to any hazardous substances remaining on the Property as of the date of this Deed if the Grantee is subsequently determined to be a potentially responsible party with respect to hazardous substances placed on the Property after the date of this Deed.

D. Pursuant to section 120(h)(3)(C)(ii)(IV) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. §9620(h)(3)(C)(ii)(IV), the

Page 5 of 12

Deed No. DACA05-9-07-505

Grantor has submitted and will continue to submit through its established budget channels to the Director of the Office of Management and Budget a request for funds that adequately addresses schedules for investigation and completion of all response actions required. Expenditure of any federal funds for such investigations or response actions is subject to Congressional authorization and appropriation of funds for that purpose. The Grantor will submit its funding request for the projects needed to meet the schedule of necessary response actions.

3. RIGHT OF ACCESS

A. Pursuant to section 120(h)(3)(A)(iii) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. § 9620(h)(3)(A)(iii)), the United States retains and reserves a perpetual and assignable easement and right of access on, over, and through the Property, to enter upon the Property in any case in which a remedial or corrective action is found to be necessary on the part of the United States, without regard to whether such remedial action or corrective action is on the Property or on adjoining or nearby lands. Such easement and right of access includes, without limitation, the right to perform any environmental investigation, survey, monitoring, sampling, testing, drilling, boring, coring, test-pitting, installing monitoring or pumping wells or other treatment facilities, response action, corrective action, or any other action necessary for the United States to meet its responsibilities under applicable laws and as provided for in this instrument. Such easement and right of access shall be binding on the Grantee, its successors and assigns, and shall run with the land.

B. In exercising such easement and right of access, the United States shall provide the Grantee or its successors or assigns, as the case may be, with reasonable notice of its intent to enter upon the Property and exercise its rights under this covenant, which notice may be severely curtailed or even eliminated in emergency situations. The United States shall use reasonable means, but without significant additional costs to the United States, to avoid and to minimize interference with the Grantee's and the Grantee's successors' and assigns' quiet enjoyment of the Property. At the completion of work, the work site shall be reasonably restored. Such easement and right of access includes the right to obtain and use utility services, including water, gas, electricity, sewer, and communications services available on the Property at a reasonable charge to the United States. Excluding the reasonable charges for such utility services, no fee, charge, or compensation will be due the Grantee nor its successors and assigns, for the exercise of the easement and right of access hereby retained and reserved by the United States.

C. In exercising such easement and right of access, neither the Grantee nor its successors and assigns, as the case may be, shall have any claim at law or equity against the United States or any officer or employee of the United States based on actions taken by the United States or its officers, employees, agents, contractors of any tier, or servants pursuant to and in accordance with this clause provided, however, that nothing in this paragraph shall be considered as a waiver by the Grantee and its successors and assigns of any remedy available to

Page 6 of 12

them under the Federal Tort Claims Act. In addition, the Grantee, its successors and assigns, shall not interfere with any response action or corrective action conducted by the Grantor on the Property.

IV. "AS IS"

A. The Grantee acknowledges that it has inspected or has had the opportunity to inspect the Property and accepts the condition and state of repair of the subject Property. Except as otherwise provided herein, the Grantee understands and agrees that the Property and any part thereof is offered "AS IS" without any representation, warranty, or guaranty by the Grantor as to quantity, quality, title, character, condition, size, or kind, or that the same is in condition or fit to be used for the purpose(s) intended by the Grantee, and no claim for allowance or deduction upon such grounds will be considered.

B. No warranties, either express or implied, are given with regard to the condition of the Property, including, without limitation, whether the Property does or does not contain asbestos or lead-based paint. The Grantee shall be deemed to have relied solely on its own judgment in assessing the overall condition of all or any portion of the Property, including, without limitation, any asbestos or lead-based paint. The failure of the Grantee to inspect or to exercise due diligence to be fully informed as to the condition of all or any portion of the Property offered will not constitute grounds for any claim or demand against the United States.

C. Nothing in this "As Is" provision will be construed to modify or negate the Grantor's obligation under law.

V. HOLD HARMLESS

A. To the extent authorized by law, the Grantee, its successors and assigns, covenant and agree to indemnify and hold harmless the Grantor, its officers, agents, and employees from (1) any and all claims, damages, judgments, losses, and costs, including fines and penalties, arising out of the violation of the NOTICES, USE RESTRICTIONS, AND RESTRICTIVE COVENANTS in this Deed by the Grantee, its successors and assigns, and (2) any and all claims, damages, and judgments arising out of, or in any manner predicated upon, exposure to asbestos or lead-based paint on any portion of the Property after the date of conveyance.

B. The Grantee, its successors and assigns, covenant and agree that the Grantor shall not be responsible for any costs associated with modification or termination of the **NOTICES**, USE **RESTRICTIONS**, **AND RESTRICTIVE COVENANTS** in this Deed, including without limitation, any costs associated with additional investigation or remediation of asbestos, leadbased paint, or other condition on any portion of the Property.

Page 7 of 12

C. Nothing in this Hold Harmless provision will be construed to modify or negate the Grantor's obligation under law.

VI. POST-TRANSFER DISCOVERY OF CONTAMINATION

Grantee, its successors and assigns, as consideration for the conveyance of the Property, agree to release Grantor from any liability or responsibility for any claims arising solely out of the release of any hazardous substance or petroleum product on the Property occurring after the date of the delivery and acceptance of this Deed, where such substance or product was placed on the Property by the Grantee, or its successors, assigns, employees, invitees, agents or contractors, after the conveyance. This paragraph shall not affect the Grantor's responsibilities to conduct response actions or corrective actions that are required by applicable laws, rules and regulations, or the Grantor's indemnification obligations under applicable laws.

VII. ENVIRONMENTAL PROTECTION PROVISIONS

The Environmental Protection Provisions are at Exhibit D, which is attached hereto and made a part hereof. These provisions are intended to ensure protection of human health and the environment and to preclude any interference with ongoing or completed remediation activities at the former Fort Ord. The Grantee shall not transfer or lease the Property or any portion thereof, or grant any interest, privilege, or license whatsoever in connection with the Property, or any portion thereof, without the inclusion of the Environmental Protection Provisions contained herein to the extent applicable to the Property or a portion thereof, and shall require the inclusion of applicable Environmental Protection Provisions in all further deeds, easements, transfers, leases, or grant of any interest, privilege, or license concerning the Property or the applicable portion thereof.

VIII. AIR NAVIGATION RESERVATION AND RESTRICTIONS

The Monterey Peninsula Airport and the former Fritzsche Army Airfield, now known as the Marina Municipal Airport, are in close proximity to the Property. Accordingly, in coordination with the Federal Aviation Administration, the Grantee covenants and agrees, on behalf of itself, its successors and assigns and every successor in interest to the Property herein described, or any part thereof, that there will be no construction or alteration unless a determination of no hazard to air navigation is issued by the Federal Aviation Administration in

accordance with Title 14, Code of Federal Regulations, Part 77, entitled, "Objects Affecting Navigable Airspace," or under the authority of the Federal Aviation Act of 1958, as amended.

IX. ENFORCEMENT AND NOTICE REQUIREMENT

A. The provisions of this Deed benefit the governments of the United States of America, the State of California, acting on behalf of the public in general, the local governments, and the

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Deed No. DACA05-9-07-505

lands retained by the Grantor and, therefore, are enforceable, by resort to specific performance or legal process by the United States, the State of California, the local governments, and by the Grantor, and its successors and assigns. Enforcement of this Deed shall be at the discretion of the parties entitled to enforcement hereof, and any forbearance, delay or omission to exercise their rights under this Deed in the event of a breach of any term of this Deed, shall not be deemed to be a waiver by any such party of such term or of any subsequent breach of the same or any other terms, or of any of the rights of said parties under this Deed. All remedies available hereunder shall be in addition to any and all other remedies at law or in equity, including CERCLA. The enforcement rights set forth in this Deed against the Grantee, or its successors and assigns, shall only apply with respect to the Property conveyed herein and held by such Grantee, its successors or assigns, and only with respect to matters occurring during the period of time such Grantee, its successors or assigns, owned or occupied such Property or any portion thereof.

X. NOTICE OF NON-DISCRIMINATION

With respect to activities related to the Property, the Grantee covenants for itself, its successors and assigns, that the Grantee, and such successors and assigns, shall not discriminate upon the basis of race, color, religion, sex, age, handicap, or national origin in the use, occupancy, sale or lease of the Property, or in their employment practices conducted thereon in violation of the provisions of Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000d); the Age Discrimination Act of 1975 (42 U.S.C. § 6102); and the Rehabilitation Act of 1973, as amended, (29 U.S.C. § 794). This covenant shall not apply, however, to the lease or rental of a room or rooms within a family dwelling unit; nor shall it apply with respect to religion to premises used primarily for religious purposes. The Grantor shall be deemed a beneficiary of this covenant without regard to whether it remains the owner of any land or interest therein in the locality of the Property hereby conveyed, and shall have the sole right to enforce this covenant in any court of competent jurisdiction.

XI. ANTI-DEFICIENCY ACT STATEMENT

The Grantor's obligation to pay or reimburse any money under this Deed is subject to the availability of appropriated funds to the Department of the Army, and nothing in this Deed shall be interpreted to require obligations or payments by the Grantor in violation of the Anti-Deficiency Act (Public Law 97-258, 31 U.S.C. § 1341).

XII. GENERAL PROVISIONS

A. SEVERABILITY. If any provision of this Deed, or the application of it to any person or circumstance, is found to be invalid, the remainder of the provisions of this Deed, or the application of such provisions to persons or circumstances other than those to which it is found to be invalid, as the case may be, shall not be affected thereby.

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B. CAPTIONS. The captions in this Deed have been inserted solely for convenience of reference and are not a part of this Deed and shall have no effect upon construction or interpretation.

-• ·

C. RIGHT TO PERFORM. Any right which is exercisable by the Grantee, and its successors and assigns, to perform under this Deed may also be performed, in the event of default by the Grantee, or its successors and assigns, by a lender of the Grantee and its successors and assigns.

XIII. OTHER CONDITIONS

Should the Property be considered for the proposed acquisition and construction of school properties utilizing State funding, at any time in the future, a separate environmental review process in compliance with the California Education Code Section 17210 *et seq.*, will need to be conducted and approved by DTSC.

XIV. THE CONDITIONS, RESTRICTIONS, AND COVENANTS

The conditions, restrictions, and covenants set forth in this deed are a binding servitude on the herein conveyed Property and will be deemed to run with the land in perpetuity. Restrictions, stipulations and covenants contained herein will be inserted by the Grantee verbatim or by express reference in any deed or other legal instrument by which it divests itself of either the fee simple title or any other lesser estate in the Property or any portion thereof. All rights and powers reserved to the Grantor, and all references in this deed to Grantor shall include its successor in interest and assigns. The Grantor may agree to waive, eliminate, or reduce the obligations contained in the covenants, **PROVIDED**, **HOWEVER**, that the failure of the Grantor or its successor to insist in any one or more instances upon complete performance of any of the said conditions shall not be construed as a waiver or a relinquishment of the future performance of any such conditions, but the obligations of the Grantee, its successors and assigns, with respect to such future performance shall be continued in full force and effect.

XV. LIST OF EXHIBITS

The following listed Exhibits are made a part of this Deed:

Exhibit A: Legal Description of Property

- Exhibit B: FOSET Hazardous Substance, Storage, Release and Disposal Table
- Exhibit C: FOSET Description of Property Table
- Exhibit D: Environmental Protection Provisions

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Deed No. DACA05-9-07-505

- Exhibit E: Notification of Munitions and Explosives of Concern (MEC)
- Exhibit F: Site maps depicting the locations of munitions response sites
- Exhibit G: Unrecorded Easements and Encumbrances

[Signature Pages Follow]

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Deed No. DACA05-9-07-505

IN WITNESS WHEREOF, the Grantor, the UNITED STATES OF AMERICA, acting by and through the SECRETARY OF THE ARMY, has caused these presents to be executed on this ______ day of ______ day of ______ 2009.

UNITED STATES OF AMERICA

By

Joseph F. Calcara Deputy Assistant Secretary of the Army (Installations and Housing) OASA (I&E)

COMMONWEALTH OF VIRGINIA)

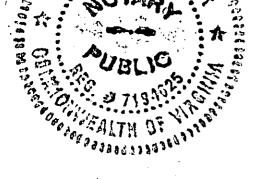
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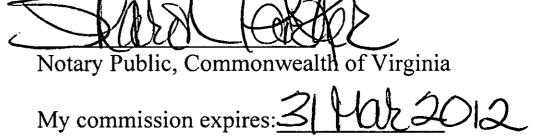
COUNTY OF ARLINGTON

On <u>Harch</u> 2004 before me, the undersigned, a Notary Public in and for said state, personally appeared Joseph F. Calcara, Deputy Assistant Secretary of the Army (Installations and Housing), personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and who acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

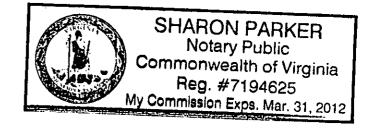
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WITNESS my hand and official seal.



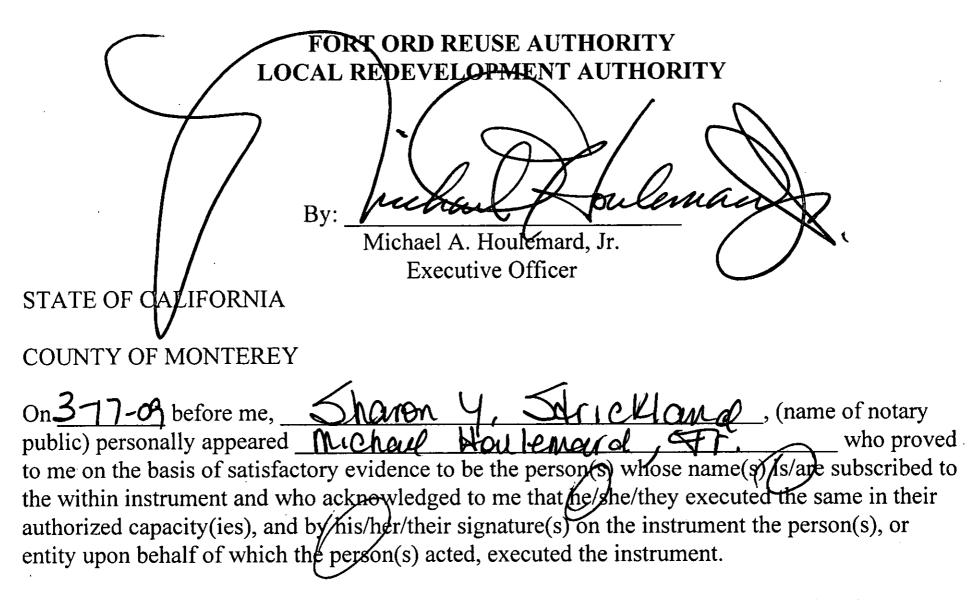


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ACCEPTANCE:

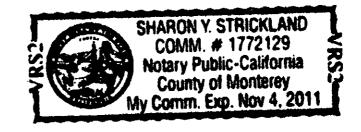
In Testimony Whereof, witness the signature of the Fort Ord Reuse Authority ("Authority"), an organization organized and existing under the laws of the State of California under the Fort Ord Reuse Authority Act created under Title 7.85 of the California Government Code, Chapters 1 through 7, inclusive, commencing with Section 67650, *et seq.*, and selected provisions of the California Redevelopment Law, including Division 24 of the California Health and Safety Code, Part 1, Chapter 4.5, Article 1, commencing with Section 33492, *et seq.*, and Article 4, commencing with Section 33492.70, *et seq.*, this Section TEETHday of MARCH 2009 hereby accepts and approves this Quitclaim Deed for itself, its successors and assigns, and agrees to all the conditions, reservations, restrictions, and terms contained therein.



I certify under PENALTY of PERJURY under the laws of the state of California that the

foregoing paragraph is true and correct.

WITNESS my hand and official seal. (Signature of Notary)



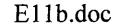
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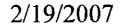
Legal Description

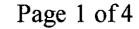
SITUATE in a portion of Parcel 1, "Monterey County IV", as it is shown on that certain map recorded in Volume 23 of Surveys at Page 104, also being a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being more particularly described as follows:

BEGINNING at the most westerly corner of Parcel C, as said parcel is shown on that certain map recorded in Volume 28 of Surveys at Page 143; thence from said Point of Beginning along the southerly boundary of said Parcel C

- 1. South 79° 42' 05" East for a distance of 266.22 feet; thence
- 2. North 86° 28' 56" East for a distance of 234.92 feet; thence
- 3. North 55° 08' 30" East for a distance of 263.54 feet; thence
- 4. North 68° 58' 45" East for a distance of 222.12 feet; thence
- 5. North 79° 25' 03" East for a distance of 234.60 feet to the beginning of a non-tangential curve on the westerly boundary of Parcel 17, as said parcel is shown on that certain map recorded in Volume 20 of Surveys at Page 110;thence along said westerly boundary
- 6. Along a curve to the right, through a central angle of 12° 44' 31", having a radius of 730.00 feet, for an arc length of 162.34 feet, and whose long chord bears North 58° 46' 04" East for a distance of 162.01 feet to a point of intersection with a tangent line; thence
- North 65° 08' 20" East for a distance of 762.95 feet to the beginning of a tangent curve; thence
- 8. Along a curve to the left, through a central angle of 09° 18' 32", having a radius of 300.00 feet, for an arc length of 48.74 feet, and whose long chord bears North 60° 29' 04" East for a distance of 48.69 feet to a point of intersection with a non-tangential line; thence leaving said westerly boundary of Parcel 17 and continuing along said southerly boundary of Parcel C







- 9. South 64° 20' 35" East for a distance of 194.33 feet; thence
- 10. North 80° 57' 08" East for a distance of 995.89 feet; thence
- 11. North 73° 39' 30" East for a distance of 310.00 feet; thence
- 12. North 53° 57' 45" East for a distance of 128.65 feet; thence
- 13. North 11° 41' 33" East for a distance of 114.45 feet; thence
- 14. North 40° 57' 32" East (shown on said map recorded in Volume 28 of Surveys at Page 143 as North 40° 50' 58" East) for a distance of 37.76 feet; thence leaving said southerly boundary of Parcel C and following the westerly boundary of Parcel E11b.7.1.2
- 15. South 24° 38' 38" East for a distance of 213.55 feet; thence
- 16. South 27° 21' 27" East for a distance of 230.78 feet; thence
- 17. South 38° 10' 16" East for a distance of 24.19 feet; thence
- 18. North 57° 19' 19" East for a distance of 251.86 feet; thence
- 19. South 37° 46' 00" East for a distance of 411.32 feet; thence
- 20. South 77° 51' 15" East for a distance of 246.61 feet; thence
- 21. South 00° 02' 57" West for a distance of 332.86 feet to the boundary of said Parcel 1, "Monterey County IV"; thence leaving said westerly boundary of Parcel E11b.7.1.2 and running along the boundary of said Parcel 1, "Monterey County IV"
- 22. South 19° 51' 16" West for a distance of 162.04 feet; thence
- 23. North 75° 57' 30" West for a distance of 907.03 feet; thence

24. South 78° 04' 37" West for a distance of 109.65 feet; thence

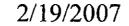
25. South 51° 30' 12" West for a distance of 239.89 feet; thence

26. South 16° 31' 14" West for a distance of 243.69 feet; thence

27. South 03° 52' 00" West for a distance of 302.09 feet; thence

28. South 45° 19' 32" West for a distance of 429.04 feet; thence

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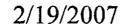
EDC Parcels E110.0.1, E110.7.1.1, E110.8, L20.19.1.1 FOSET 5 Fort Ord Military Reservation Monterey County, California

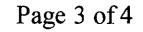
- 29. South 04° 20' 02" East for a distance of 194.19 feet; thence
- 30. South 05° 11' 18" East for a distance of 103.37 feet; thence
- 31. South 14° 03' 06" West for a distance of 409.72 feet; thence
- 32. South 10° 25' 47" East for a distance of 165.34 feet; thence
- 33. South 05° 47' 54" East for a distance of 151.56 feet; thence
- 34. South 70° 02' 49" West for a distance of 107.15 feet; thence
- 35. South 76° 48' 38" West for a distance of 103.38 feet; thence
- 36. South 33° 59' 13" West for a distance of 71.97 feet; thence
- 37. South 05° 40' 51" West for a distance of 170.80 feet; thence
- 38. South 19° 10' 09" West for a distance of 317.20 feet; thence
- 39. South 79° 08' 31" West for a distance of 165.10 feet; thence
- 40. South 66° 07' 20" West for a distance of 227.73 feet; thence
- 41. South 78° 18' 26" West for a distance of 426.71 feet; thence
- 42. South 37° 24' 04" West for a distance of 405.24 feet; thence
- 43. South 60° 11' 20" West for a distance of 157.83 feet; thence
- 44. South 77° 37' 10" West for a distance of 604.84 feet; thence
- 45. North 86° 39' 21" West for a distance of 300.78 feet; thence

46. North 81° 43' 15" West for a distance of 60.02 feet to the beginning of a non-tangential curve on the westerly boundary of said Parcel 17; thence following said westerly boundary

- 47. Along a curve to the left, through a central angle of 16° 10' 12", having a radius of 445.00 feet, for an arc length of 125.59 feet, and whose long chord bears North 01° 23' 04" West for a distance of 125.17 feet to a point of intersection with a tangent line; thence
- 48. North 09° 28' 10" West for a distance of 304.65 feet to the beginning of a tangent curve; thence



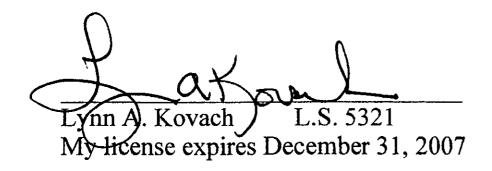




- 49. Along a curve to the right, through a central angle of 30° 30' 23", having a radius of 680.00 feet, for an arc length of 362.06 feet, and whose long chord bears North 05° 47' 08" East for a distance of 357.80 feet to a point of intersection with a tangent line; thence
- 50. North 21° 02' 20" East for a distance of 453.89 feet; thence leaving said westerly boundary of Parcel 17 and continuing along the boundary of said Parcel 1, "Monterey County IV"
- 51. South 42° 37' 56" West for a distance of 161.20 feet; thence
- 52. South 74° 32' 59" West for a distance of 127.14 feet; thence
- 53. North 80° 11' 35" West for a distance of 143.17 feet; thence
- 54. South 87° 14' 25" West for a distance of 200.49 feet; thence
- 55. North 84° 29' 14" West for a distance of 236.48 feet; thence
- 56. North 23° 00' 40" West for a distance of 115.19 feet; thence
- 57. North 55° 12' 30" West for a distance of 237.06 feet; thence
- 58. North 09° 00' 50" East for a distance of 533.04 feet; thence
- 59. North 08° 24' 49" East for a distance of 814.99 feet; thence
- 60. North 09° 05' 29" East for a distance of 208.24 feet; thence
- 61. North 24° 06' 33" East for a distance of 86.18 feet (shown on said map as South 24° 18' 40" West, 86.40 feet); thence
- 62. North 41° 48' 01" East a distance of 335.44 feet to the POINT OF BEGINNING;

Containing an area of 251.797 acres, more or less.

This legal description was prepared by

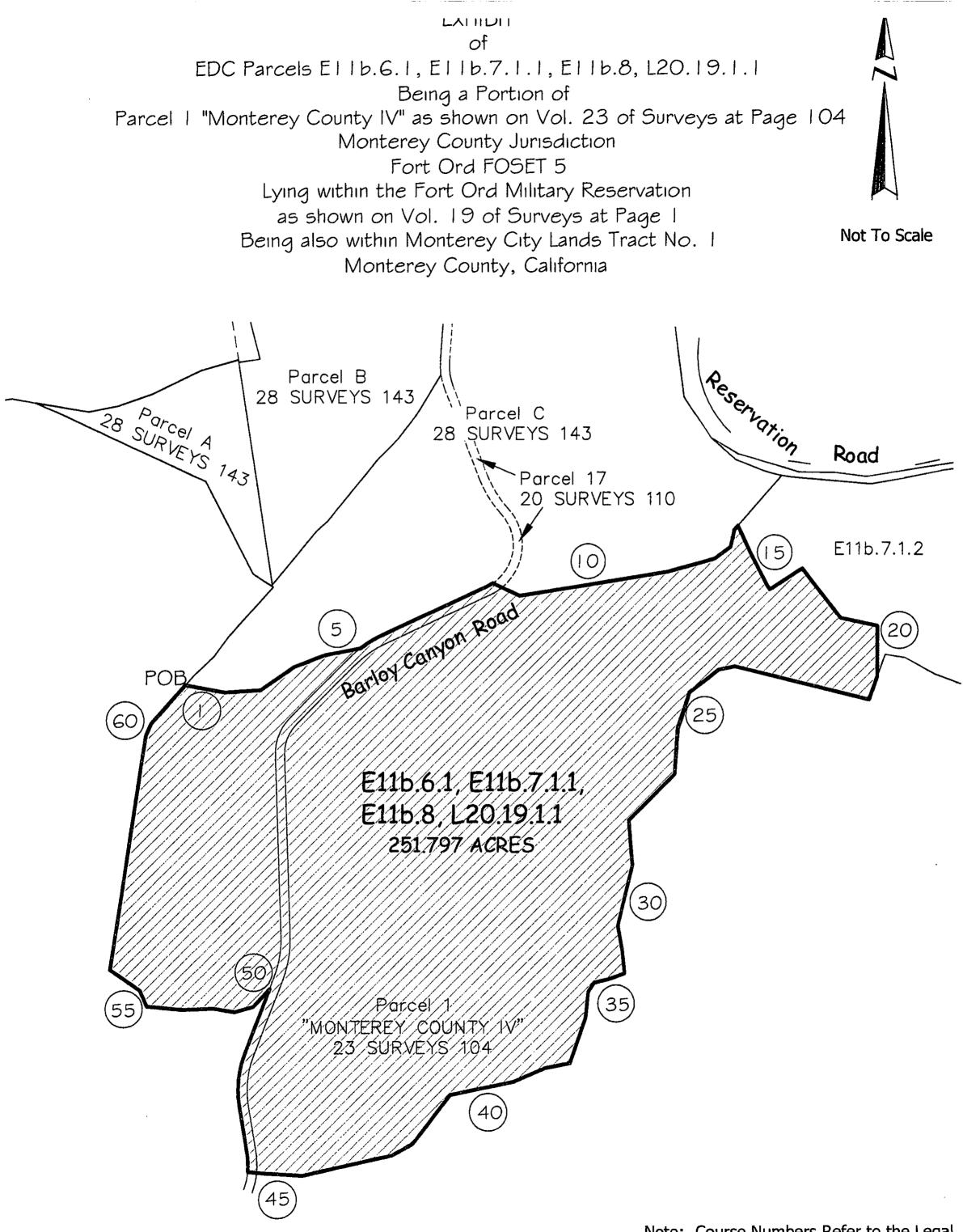




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Note: Course Numbers Refer to the Legal Description.

Legal Description

SITUATE in a portion of "Monterey County III (Parker Flats)," as it is shown on that certain map recorded in Volume 23 of Surveys at Page 105, being also a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being more particularly described as follows:

BEGINNING at a point on the common boundary of said "Monterey County III" and Parcel 1, "Seaside IV-A", as it is shown on that certain map recorded in Volume 23 of Surveys at Page 99, which bears North 18° 59' 35" East (shown on said map as North 18° 59' 46" East), 298.43 feet from the common southerly corner of said "Monterey County III" and Parcel 1, "Seaside IV-A", thence from said Point of Beginning, along said common boundary

- 1. North 18° 59' 35" East for a distance of 4944.59 feet; thence leaving said common boundary of said "Monterey County III" and Parcel 1, "Seaside IV-A"
- 2. North 56° 06' 54" East for a distance of 80.01 feet to a point on the southerly boundary of Parcel 1, L23.4.2, as it is shown on that certain map recorded in Volume 27 of Surveys at Page 17; thence along the southerly boundary of said Parcel 1, L23.4.2
- 3. South 86° 42' 26" East (shown on said map as South 86° 35' 49" East) for a distance of 59.64 feet to the southeast corner of said Parcel 1, L23.4.2 at Gigling Road, being also corner numbered 13 in the southerly boundary of Parcel 3 as it is shown on that certain map recorded in Volume 25 of Surveys at Page 54; thence along the southerly boundary of said Parcel 3,
- 4. South 86° 45' 00" East for a distance of 492.62 feet to the beginning of a tangent curve; thence
- 5. Along a curve to the right, through a central angle of 12° 17' 46", having a radius of 532.00 feet, for an arc length of 114.17 feet, and whose long chord bears South 80° 36' 07" East for a distance of 113.95 feet to the beginning of a tangent curve at an angle point in the southerly boundary of said Parcel 1, L23.4.2; thence along the southerly boundary of said Parcel 1, L23.4.2; thence along the southerly boundary of said

Parcel 1, L23.4.2

- 6. Along a curve to the right, through a central angle of 14° 16' 14", having a radius of 532.00 feet, for an arc length of 132.50 feet, and whose long chord bears South 67° 19' 07" East for a distance of 132.16 feet to a point of intersection with a tangent line; thence
- 7. South 60° 11' 00" East for a distance of 153.83 feet to the beginning of a tangent curve, at 2.05 feet, leaving the southerly boundary of said Parcel 1, L23.4.2 and following the

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> common boundary of said "Monterey County III" and "MST Parcel 2" as it is shown on that certain map recorded in Volume 23 of Surveys at Page 105; thence continuing along the boundary of said "Monterey County III"

- 8. Along a curve to the left, through a central angle of 31° 35' 00", having a radius of 418.00 feet, for an arc length of 230.42 feet, and whose long chord bears South 75° 58' 30" East for a distance of 227.51 feet to a point of intersection with a tangent line; thence
- 9. North 88° 14' 00" East for a distance of 107.55 feet to the beginning of a tangent curve; thence
- 10. Along a curve to the left, through a central angle of 26° 00' 00", having a radius of 568.00 feet, for an arc length of 257.75 feet, and whose long chord bears North 75° 14' 00" East for a distance of 255.54 feet to a point of intersection with a tangent line; thence
- North 62° 14' 00" East for a distance of 25.58 feet to the beginning of a tangent curve; thence
- 12. Along a curve to the right, through a central angle of 19° 25' 00", having a radius of 482.00 feet, for an arc length of 163.34 feet, and whose long chord bears North 71° 56' 30" East for a distance of 162.56 feet to the beginning of a tangent curve; thence
- 13. Along a curve to the right, through a central angle of 14° 13' 51", having a radius of 1632.00 feet, for an arc length of 405.35 feet, and whose long chord bears North 88° 45' 56" East for a distance of 404.31 feet to a point of intersection with a non-tangent line; thence
- 14. North 04° 50' 13" East for a distance of 768.48 feet to a point on the common boundary of "Monterey County III" and Parcel 7 as it is shown on that certain map recorded in Volume 21 of Surveys at Page 83; thence along said common boundary
- South 83° 34' 21" East for a distance of 382.09 feet to the southeasterly corner of said Parcel 7; thence
- 16. North 06° 30' 01" East for a distance of 985.25 feet to a point on the common boundary of said "Monterey County III" and Parcel 3C as it is shown on that certain map recorded in Volume 19 of Surveys at Page 86; thence along said common boundary
- 17. North 06° 27' 43" East for a distance of 66.72 feet to a point on the common boundary of said "Monterey County III" and Parcel 3 as it is shown on that certain map recorded in Volume 19 of Surveys at Page 15; thence leaving said common boundary of "Monterey County III" and Parcel 3C and following said common boundary of "Monterey County III" and Parcel 3

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18. South 87° 45' 00" East for a distance of 4,791.91 feet; thence

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- 19. North 02° 15' 00" East for a distance of 645.13 feet to a point on the common boundary of said "Monterey County III" and Parcel 1 as it is shown on that certain map recorded in Volume 21 of Surveys at Page 64; thence leaving said common boundary of "Monterey County III" and Parcel 3 and following said common boundary of "Monterey County III" and Parcel 1
- 20. North 87° 27' 00" East for a distance of 577.00 feet; thence
- 21. North 79° 00' 00" East for a distance of 351.00 feet; thence
- 22. South 82° 51' 00" East for a distance of 359.00 feet; thence
- 23. South 89° 38' 00" East for a distance of 244.00 feet; thence
- 24. North 84° 00' 00" East for a distance of 199.00 feet; thence
- 25. North 68° 44' 00" East for a distance of 163.00 feet to a point on the common boundary of said "Monterey County III" and Parcel 1 "Travel Camp" as it is shown on that certain map recorded in Volume 21 of Surveys at Page 89; thence along said common boundary of "Monterey County III" and Parcel 1 "Travel Camp"
- 26. South 07° 51' 00" East for a distance of 198.34 feet; thence
- 27. South 13° 25' 00" East for a distance of 206.15 feet; thence
- 28. South 26° 14' 00" East for a distance of 145.60 feet; thence
- 29. South 24° 41' 00" West for a distance of 96.00 feet; thence
- 30. South 30° 56' 00" East for a distance of 170.50 feet; thence
- 31. South 14° 47' 00" East for a distance of 137.30 feet; thence
- 32. South 38° 48' 00" East for a distance of 112.50 feet; thence
- 33. South 13° 07' 00" East for a distance of 170.90 feet; thence
- 34. South 28° 52' 00" East for a distance of 253.18 feet (shown on said map of "Monterey County III" as 253.20 feet); thence

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35. South 34° 13' 00" West for a distance of 24.50 feet; thence

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- 36. South 55° 46' 46" East for a distance of 60.00 feet (shown on said map of Parcel 1 "Travel Camp" as South 54° 47' 00" East, 60.00 feet) (shown on said map of "Monterey County III" as South 54° 40' 49" East, 59.38 feet); thence leaving said common boundary of "Monterey County III" and Parcel 1 "Travel Camp" and following the boundary of said "Monterey County III"
- 37. South 52° 45' 14" West for a distance of 85.69 feet (shown on said map as 85.68 feet); thence
- 38. South 57° 36' 32" West for a distance of 133.91 feet (shown on said map as 133.90 feet); thence
- 39. South 62° 57' 50" West for a distance of 427.70 feet (shown on said map as 427.67 feet); thence
- 40. South 61° 05' 51" West for a distance of 584.54 feet (shown on said map as 584.50 feet); thence
- 41. South 63° 53' 31" West for a distance of 221.98 feet (shown on said map as 221.96 feet); thence
- 42. South 65° 18' 13" West for a distance of 428.37 feet (shown on said map as 428.34 feet); thence
- 43. South 38° 21' 27" West for a distance of 78.55 feet (shown on said map as 78.54 feet); thence
- 44. South 20° 57' 08" West for a distance of 89.62 feet (shown on said map as 89.61 feet); thence
- 45. South 19° 29' 14" West for a distance of 673.04 feet (shown on said map as 672.99 feet); thence
- South 31° 41' 09" West for a distance of 132.84 feet (shown on said map as 132.83 feet); thence
- 47. South 46° 19' 42" West for a distance of 160.39 feet (shown on said map as 160.38 feet);

thence

- 48. South 61° 30' 46" West for a distance of 508.42 feet (shown on said map as 508.39 feet); thence
- 49. South 50° 40' 25" West for a distance of 223.70 feet (shown on said map as 223.68 feet); thence

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- 50. South 49° 16' 25" West for a distance of 135.48 feet (shown on said map as 135.47 feet); thence
- 51. South 36° 37' 42" West for a distance of 162.54 feet (shown on said map as 162.53 feet); thence
- 52. South 33° 25' 09" West for a distance of 265.19 feet (shown on said map as 265.17 feet); thence
- 53. South 49° 49' 05" West for a distance of 123.54 feet (shown on said map as 123.53 feet); thence
- 54. South 62° 19' 42" West for a distance of 168.15 feet (shown on said map as 168.14 feet); thence
- 55. South 43° 50' 29" West for a distance of 115.37 feet (shown on said map as 115.36 feet); thence
- 56. South 38° 11' 13" West for a distance of 200.82 feet (shown on said map as 200.81 feet); thence
- 57. South 40° 27' 38" West for a distance of 271.06 feet (shown on said map as 271.04 feet); thence
- 58. South 53° 08' 07" West for a distance of 144.59 feet (shown on said map as 144.58 feet); thence
- 59. South 69° 49' 08" West for a distance of 193.33 feet (shown on said map as 193.32 feet); thence
- 60. South 54° 59' 05" West for a distance of 72.44 feet; thence
- 61. South 41° 12' 49" West for a distance of 81.00 feet (shown on said map as 80.99 feet); thence
- 62. South 24° 33' 59" West for a distance of 55.05 feet; thence
- 63. South 05° 54' 51" West for a distance of 88.85 feet (shown on said map as 88.84 feet); thence
- 64. South 08° 19' 42" East for a distance of 329.24 feet (shown on said map as 329.22 feet); thence

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- 65. South 00° 05' 57" West for a distance of 78.53 feet (shown on said map as 78.52 feet); thence
- 66. South 08° 37' 33" West for a distance of 97.39 feet (shown on said map as 97.38 feet); thence
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- 68. South 44° 37' 32" West for a distance of 95.78 feet (shown on said map as 95.77 feet);
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- 69. South 60° 52' 39" West for a distance of 254.56 feet (shown on said map as 254.54 feet); thence
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- 71. South 10° 48' 03" West for a distance of 68.50 feet; thence
- 72. South 29° 22' 04" West for a distance of 156.15 feet (shown on said map as 156.14 feet); thence
- South 34° 57' 59" West for a distance of 139.63 feet (shown on said map as 139.62 feet); thence
- 74. South 56° 21' 39" West for a distance of 59.71 feet; thence
- 75. South 82° 29' 44" West for a distance of 194.59 feet (shown on said map as 194.58 feet); thence
- 76. North 83° 42' 42" West for a distance of 287.16 feet (shown on said map as 287.14 feet); thence
- 77. North 66° 01' 20" West for a distance of 147.40 feet (shown on said map as 147.39 feet); thence
- North 79° 00' 34" West for a distance of 251.38 feet (shown on said map as 251.36 feet); thence
- 79. South 77° 12' 53" West for a distance of 55.92 feet; thence
- 80. South 46° 42' 29" West for a distance of 87.19 feet (shown on said map as 87.18 feet); thence

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- 81. South 58° 47' 57" West for a distance of 75.86 feet (shown on said map as 75.85 feet); thence
- South 80° 55' 21" West for a distance of 132.37 feet (shown on said map as 132.36 feet); thence
- 83. South 87° 12' 11" West for a distance of 112.48 feet (shown on said map as 112.47 feet); thence
- 84. South 71° 38' 58" West for a distance of 176.74 feet (shown on said map as 176.73 feet); thence
- 85. South 56° 09' 46" West for a distance of 97.72 feet (shown on said map as 97.71 feet); thence
- South 37° 48' 47" East for a distance of 90.92 feet (shown on said map as 90.91 feet); thence
- 87. South 17° 07' 11" East for a distance of 62.89 feet; thence
- South 02° 33' 03" West for a distance of 88.27 feet (shown on said map as 88.26 feet); thence
- 89. South 18° 58' 47" West for a distance of 63.58 feet; thence
- 90. South 36° 47' 12" West for a distance of 201.49 feet (shown on said map as 201.48 feet); thence
- 91. South 31° 02' 57" West for a distance of 121.85 feet (shown on said map as 121.84 feet); thence
- 92. South 51° 55' 07" West for a distance of 113.24 feet (shown on said map as 113.23 feet); thence
- 93. South 61° 32' 12" West for a distance of 269.69 feet (shown on said map as 269.67 feet); thence
 -
- 94. South 75° 50' 25" West for a distance of 66.11 feet; thence
- 95. South 59° 39' 37" West for a distance of 1066.26 feet; thence
- 96. North 52° 52' 17" East for a distance of 1103.36 feet to a 5/8" rebar with cap stamped LS 5321; thence

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- 97. North 12° 53' 13" West for a distance of 90.03 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 98. North 23° 03' 02" West for a distance of 1755.77 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 99. North 20° 08' 36" West for a distance of 268.73 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 100. North 06° 42' 03" East for a distance of 153.53 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 101. North 17° 38' 14" East for a distance of 226.03 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 102. North 48° 03' 46" West for a distance of 283.49 feet; thence
- 103. North 55° 11' 28" West for a distance of 278.91 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 104. North 62° 41' 36" West for a distance of 227.15 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 105. North 65° 01' 11" West for a distance of 250.60 feet; thence
- 106. North 71° 11' 51" West for a distance of 335.15 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 107. North 79° 30' 16" West for a distance of 483.47 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 108. North 84° 57' 11" West for a distance of 320.10 feet; thence
- 109. South 89° 14' 18" West for a distance of 321.74 feet to a 5/8" rebar with cap stamped LS 5321; thence

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110. South 85° 32' 01" West for a distance of 169.80 feet; thence

111. South 04° 34' 26" East for a distance of 338.58 feet; thence

112. South 14° 47' 14" East for a distance of 1369.35 feet; thence

113. South 20° 28' 20" West for a distance of 520.37 feet; thence

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- 114. South 30° 46' 05" West for a distance of 753.57 feet; thence
- 115. South 25° 53' 24" West for a distance of 427.12 feet; thence
- 116. South 01° 39' 30" West for a distance of 156.63 feet to the beginning of a non-tangent curve; thence
- 117. Along a curve to the left, the center of which bears South 00° 33' 41" East for a distance of 280.00 feet, through a central angle of 22° 52' 50", having a radius of 280.00 feet, for an arc length of 111.82 feet, and whose long chord bears South 77° 59' 54" West for a distance of 111.07 feet to the beginning of a non-tangent curve; thence
- 118. Along a curve to the left, the center of which bears South 41° 45' 33" West for a distance of 1,370.00 feet, through a central angle of 04° 10' 37", having a radius of 1,370.00 feet, for an arc length of 99.87 feet, and whose long chord bears North 50° 19' 45" West for a distance of 99.85 feet to a point on a curve, being the most easterly corner of "Plant Reserve #3, EDC Parcel L23.2; thence continuing along said curve and along the northerly boundary of said "Plant Reserve #3"
- 119. Along a compound curve to the left, through a central angle of 16° 36' 37", having a radius of 1,370.00 feet, for an arc length of 397.17 feet, and whose long chord bears North 60° 43' 22" West for a distance of 395.78 feet to the beginning of a tangent curve; thence
- 120. Along a reverse curve to the right, through a central angle of 10° 50' 30", having a radius of 1,430.00 feet, for an arc length of 270.59 feet, and whose long chord bears North 63° 36'
 25" West for a distance of 270.19 feet to the beginning of a tangent curve; thence
- 121. Along a reverse curve to the left, through a central angle of 16° 42' 49", having a radius of 970.00 feet, for an arc length of 282.96 feet, and whose long chord bears North 66° 32' 34" West for a distance of 281.95 feet to the POINT OF BEGINNING.

Containing an area of 896.981 acres, more or less.

This legal description was prepared by

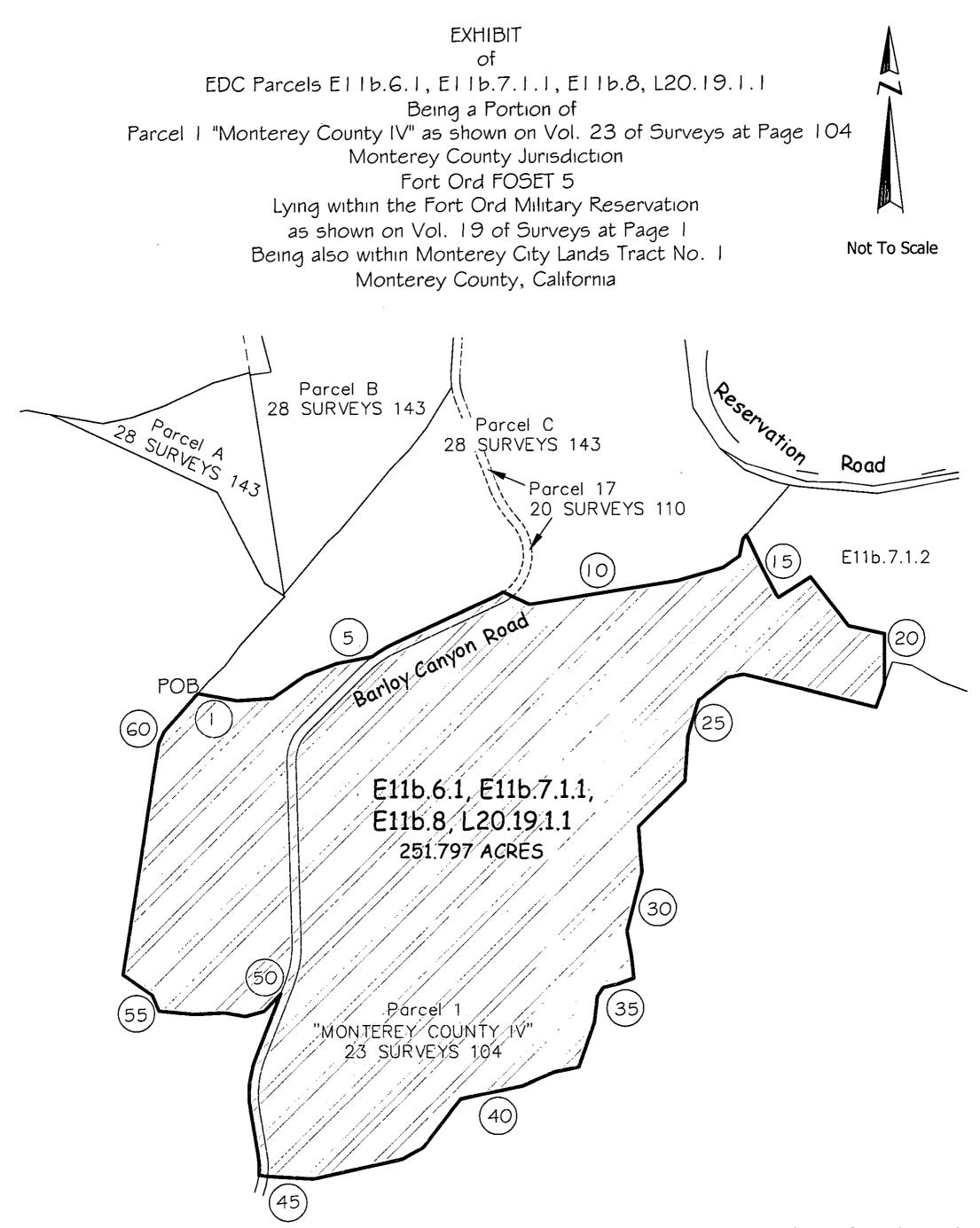


a-Kora

Lynn A. Kovach L.S. 5321 My license expires December 31, 2007

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Note: Course Numbers Refer to the Legal Description.

Legal Description

SITUATE in a portion of "Monterey County III (Parker Flats)," as it is shown on that certain map recorded in Volume 23 of Surveys at Page 105, being also a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being more particularly described as follows:

BEGINNING at a point on the common boundary of said "Monterey County III" and Parcel 1, "Seaside IV-A", as it is shown on that certain map recorded in Volume 23 of Surveys at Page 99, which bears North 18° 59' 35" East (shown on said map as North 18° 59' 46" East), 298.43 feet from the common southerly corner of said "Monterey County III" and Parcel 1, "Seaside IV-A", thence from said Point of Beginning, along said common boundary

- 1. North 18° 59' 35" East for a distance of 4944.59 feet; thence leaving said common boundary of said "Monterey County III" and Parcel 1, "Seaside IV-A"
- 2. North 56° 06' 54" East for a distance of 80.01 feet to a point on the southerly boundary of Parcel 1, L23.4.2, as it is shown on that certain map recorded in Volume 27 of Surveys at Page 17; thence along the southerly boundary of said Parcel 1, L23.4.2
- 3. South 86° 42' 26" East (shown on said map as South 86° 35' 49" East) for a distance of 59.64 feet to the southeast corner of said Parcel 1, L23.4.2 at Gigling Road, being also corner numbered 13 in the southerly boundary of Parcel 3 as it is shown on that certain map recorded in Volume 25 of Surveys at Page 54; thence along the southerly boundary of said Parcel 3,
- 4. South 86° 45' 00" East for a distance of 492.62 feet to the beginning of a tangent curve; thence
- 5. Along a curve to the right, through a central angle of 12° 17' 46", having a radius of 532.00 feet, for an arc length of 114.17 feet, and whose long chord bears South 80° 36' 07" East for a distance of 113.95 feet to the beginning of a tangent curve at an angle point in the southerly boundary of said Parcel 1, L23.4.2; thence along the southerly boundary of said

Parcel 1, L23.4.2

- 6. Along a curve to the right, through a central angle of 14° 16' 14", having a radius of 532.00 feet, for an arc length of 132.50 feet, and whose long chord bears South 67° 19' 07" East for a distance of 132.16 feet to a point of intersection with a tangent line; thence
- South 60° 11' 00" East for a distance of 153.83 feet to the beginning of a tangent curve, at 2.05 feet, leaving the southerly boundary of said Parcel 1, L23.4.2 and following the

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> common boundary of said "Monterey County III" and "MST Parcel 2" as it is shown on that certain map recorded in Volume 23 of Surveys at Page 105; thence continuing along the boundary of said "Monterey County III"

- 8. Along a curve to the left, through a central angle of 31° 35' 00", having a radius of 418.00 feet, for an arc length of 230.42 feet, and whose long chord bears South 75° 58' 30" East for a distance of 227.51 feet to a point of intersection with a tangent line; thence
- 9. North 88° 14' 00" East for a distance of 107.55 feet to the beginning of a tangent curve; thence
- 10. Along a curve to the left, through a central angle of 26° 00' 00", having a radius of 568.00 feet, for an arc length of 257.75 feet, and whose long chord bears North 75° 14' 00" East for a distance of 255.54 feet to a point of intersection with a tangent line; thence
- 11. North 62° 14' 00" East for a distance of 25.58 feet to the beginning of a tangent curve; thence
- 12. Along a curve to the right, through a central angle of 19° 25' 00", having a radius of 482.00 feet, for an arc length of 163.34 feet, and whose long chord bears North 71° 56' 30" East for a distance of 162.56 feet to the beginning of a tangent curve; thence
- 13. Along a curve to the right, through a central angle of 14° 13' 51", having a radius of 1632.00 feet, for an arc length of 405.35 feet, and whose long chord bears North 88° 45' 56" East for a distance of 404.31 feet to a point of intersection with a non-tangent line; thence
- 14. North 04° 50' 13" East for a distance of 768.48 feet to a point on the common boundary of "Monterey County III" and Parcel 7 as it is shown on that certain map recorded in Volume 21 of Surveys at Page 83; thence along said common boundary
- 15. South 83° 34' 21" East for a distance of 382.09 feet to the southeasterly corner of said Parcel 7; thence
- 16. North 06° 30' 01" East for a distance of 985.25 feet to a point on the common boundary of said "Monterey County III" and Parcel 3C as it is shown on that certain map recorded in Volume 19 of Surveys at Page 86; thence along said common boundary
- 17. North 06° 27' 43" East for a distance of 66.72 feet to a point on the common boundary of said "Monterey County III" and Parcel 3 as it is shown on that certain map recorded in Volume 19 of Surveys at Page 15; thence leaving said common boundary of "Monterey County III" and Parcel 3C and following said common boundary of "Monterey County III" and Parcel 3

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18. South 87° 45' 00" East for a distance of 4,791.91 feet; thence

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- 19. North 02° 15' 00" East for a distance of 645.13 feet to a point on the common boundary of said "Monterey County III" and Parcel 1 as it is shown on that certain map recorded in Volume 21 of Surveys at Page 64; thence leaving said common boundary of "Monterey County III" and Parcel 3 and following said common boundary of "Monterey County III" and Parcel 1
- 20. North 87° 27' 00" East for a distance of 577.00 feet; thence
- 21. North 79° 00' 00" East for a distance of 351.00 feet; thence
- South 82° 51' 00" East for a distance of 359.00 feet; thence 22.
- 23. South 89° 38' 00" East for a distance of 244.00 feet; thence
- 24. North 84° 00' 00" East for a distance of 199.00 feet; thence
- 25. North 68° 44' 00" East for a distance of 163.00 feet to a point on the common boundary of said "Monterey County III" and Parcel 1 "Travel Camp" as it is shown on that certain map recorded in Volume 21 of Surveys at Page 89; thence along said common boundary of "Monterey County III" and Parcel 1 "Travel Camp"
- 26. South 07° 51' 00" East for a distance of 198.34 feet; thence
- South 13° 25' 00" East for a distance of 206.15 feet; thence 27.
- 28. South 26° 14' 00" East for a distance of 145.60 feet; thence
- 29. South 24° 41' 00" West for a distance of 96.00 feet; thence
- 30. South 30° 56' 00" East for a distance of 170.50 feet; thence
- 31. South 14° 47' 00" East for a distance of 137.30 feet; thence
- 32. South 38° 48' 00" East for a distance of 112.50 feet; thence
- 33. South 13° 07' 00" East for a distance of 170.90 feet; thence
- 34. South 28° 52' 00" East for a distance of 253.18 feet (shown on said map of "Monterey County III" as 253.20 feet); thence

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35. South 34° 13' 00" West for a distance of 24.50 feet; thence

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- 36. South 55° 46' 46" East for a distance of 60.00 feet (shown on said map of Parcel 1 "Travel Camp" as South 54° 47' 00" East, 60.00 feet) (shown on said map of "Monterey County III" as South 54° 40' 49" East, 59.38 feet); thence leaving said common boundary of "Monterey County III" and Parcel 1 "Travel Camp" and following the boundary of said "Monterey County III"
- 37. South 52° 45' 14" West for a distance of 85.69 feet (shown on said map as 85.68 feet); thence
- 38. South 57° 36' 32" West for a distance of 133.91 feet (shown on said map as 133.90 feet); thence
- 39. South 62° 57' 50" West for a distance of 427.70 feet (shown on said map as 427.67 feet); thence
- 40. South 61° 05' 51" West for a distance of 584.54 feet (shown on said map as 584.50 feet); thence
- 41. South 63° 53' 31" West for a distance of 221.98 feet (shown on said map as 221.96 feet); thence
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- 99. North 20° 08' 36" West for a distance of 268.73 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 100. North 06° 42' 03" East for a distance of 153.53 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 101. North 17° 38' 14" East for a distance of 226.03 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 102. North 48° 03' 46" West for a distance of 283.49 feet; thence
- 103. North 55° 11' 28" West for a distance of 278.91 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 104. North 62° 41' 36" West for a distance of 227.15 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 105. North 65° 01' 11" West for a distance of 250.60 feet; thence
- 106. North 71° 11' 51" West for a distance of 335.15 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 107. North 79° 30' 16" West for a distance of 483.47 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 108. North 84° 57' 11" West for a distance of 320.10 feet; thence
- 109. South 89° 14' 18" West for a distance of 321.74 feet to a 5/8" rebar with cap stamped LS 5321; thence

110. South 85° 32' 01" West for a distance of 169.80 feet; thence

111. South 04° 34' 26" East for a distance of 338.58 feet; thence

112. South 14° 47' 14" East for a distance of 1369.35 feet; thence

113 South 20° 28' 20" West for a distance of 520.37 feet, thence

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- 114. South 30° 46' 05" West for a distance of 753.57 feet; thence
- 115. South 25° 53' 24" West for a distance of 427.12 feet; thence
- 116. South 01° 39' 30" West for a distance of 156.63 feet to the beginning of a non-tangent curve; thence
- 117. Along a curve to the left, the center of which bears South 00° 33' 41" East for a distance of 280.00 feet, through a central angle of 22° 52' 50", having a radius of 280.00 feet, for an arc length of 111.82 feet, and whose long chord bears South 77° 59' 54" West for a distance of 111.07 feet to the beginning of a non-tangent curve; thence
- 118. Along a curve to the left, the center of which bears South 41° 45' 33" West for a distance of 1,370.00 feet, through a central angle of 04° 10' 37", having a radius of 1,370.00 feet, for an arc length of 99.87 feet, and whose long chord bears North 50° 19' 45" West for a distance of 99.85 feet to a point on a curve, being the most easterly corner of "Plant Reserve #3, EDC Parcel L23.2; thence continuing along said curve and along the northerly boundary of said "Plant Reserve #3"
- 119. Along a compound curve to the left, through a central angle of 16° 36' 37", having a radius of 1,370.00 feet, for an arc length of 397.17 feet, and whose long chord bears North 60° 43' 22" West for a distance of 395.78 feet to the beginning of a tangent curve; thence
- Along a reverse curve to the right, through a central angle of 10° 50' 30", having a radius of 1,430.00 feet, for an arc length of 270.59 feet, and whose long chord bears North 63° 36'
 25" West for a distance of 270.19 feet to the beginning of a tangent curve; thence
- 121. Along a reverse curve to the left, through a central angle of 16° 42' 49", having a radius of 970.00 feet, for an arc length of 282.96 feet, and whose long chord bears North 66° 32' 34" West for a distance of 281.95 feet to the POINT OF BEGINNING.

Containing an area of 896.981 acres, more or less.

This legal description was prepared by

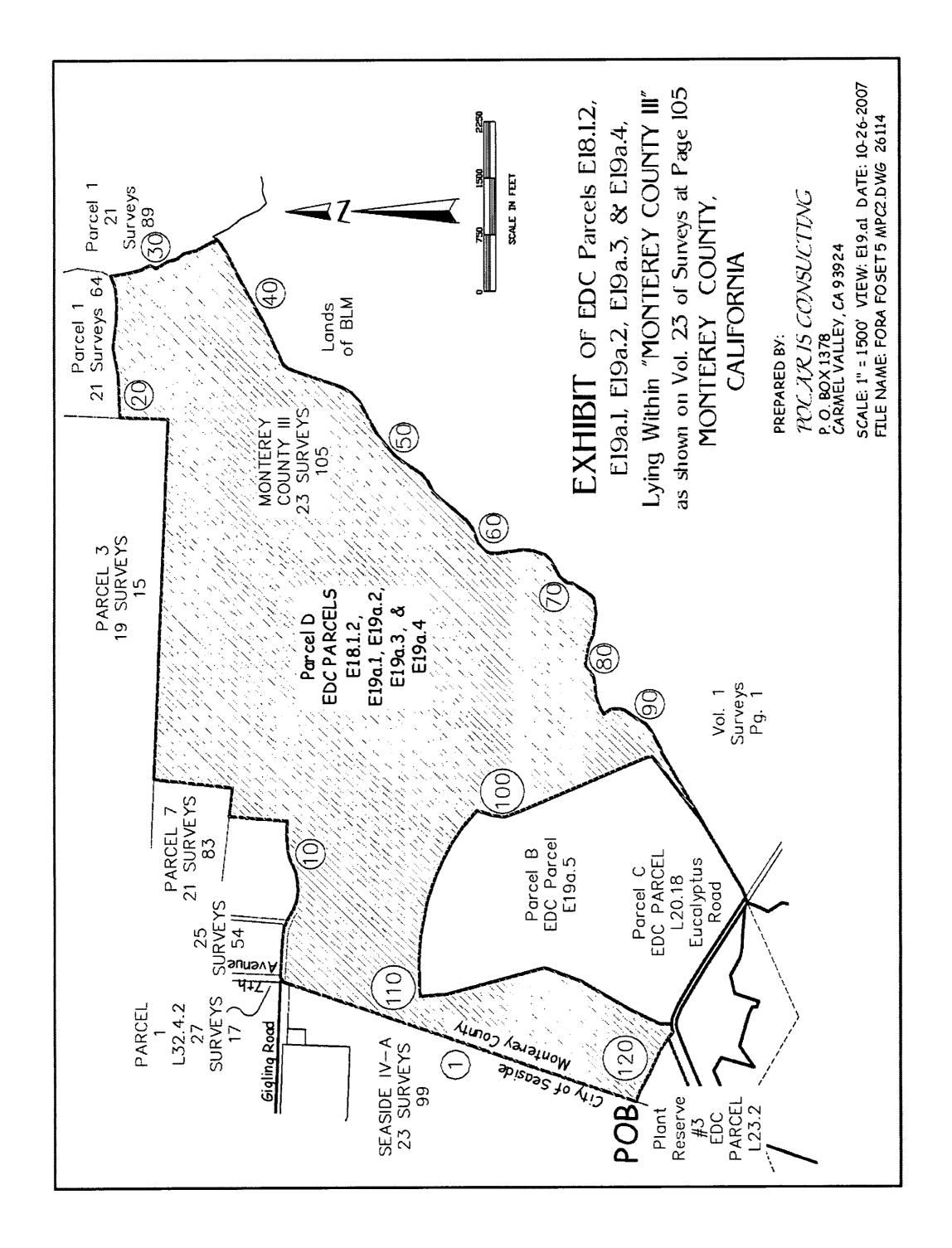


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Lynn A. Kovach L.S. 5321 My license expires December 31, 2007

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Legal Description

SITUATE in a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being all of Parcel 1 as it is shown on that certain map recorded in Volume 21 of Surveys at Page 64; being more particularly described as follows:

BEGINNING at the northwest corner of said Parcel 1 being also the southeast corner of Parcel 6 and the southwest corner of Parcel 9, as said parcels are shown on that certain map recorded in Volume 20 of Surveys at Page 110; thence from said Point of Beginning

- 1. North 88° 53' 00" East along the common boundary of said Parcels 1 and 9 for a distance of 1237.33 feet; thence
- 2. North 88° 50' 07" East for a distance of 722.04 feet to the northeast corner of said Parcel 1 being also the northwest corner of Parcel 1, "Travel Camp," as it is shown on that certain map recorded in Volume 21 of Surveys at Page 89; thence leaving said common boundary with said Parcel 9 and continuing along the common boundary of said Parcel 1 and said "Travel Camp" the following courses
- 3. South 19° 18' 00" West for a distance of 473.58 feet; thence
- 4. South 4° 09' 00" East for a distance of 474.00 feet; thence
- 5. South 14° 40' 00" East for a distance of 277.00 feet; thence
- 6. South 7° 43' 00" West for a distance of 345.00 feet; thence
- 7. South 28° 16' 00" West for a distance of 121.00 feet to the southwest corner of said "Travel Camp" being also the northeasterly corner of Parcel 1, Monterey County III (Parker Flats)" as it is shown on that certain map recorded in Volume 23 of Surveys at Page 105; thence leaving said common boundary with said "Travel Camp" and continuing along the common boundary of said Parcel 1 and said "Monterey County III

(Parker Flats)"

- 8. South 68° 45' 00" West for a distance of 163.00 feet; thence
- 9. South 84° 00' 00" West for a distance of 199.00 feet; thence
- 10. North 89° 38' 00" West for a distance of 244.00 feet; thence

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11. North 82° 51' 00" West for a distance of 359.00 feet; thence

- 12. South 79° 00' 00" West for a distance of 351.00 feet; thence
- 13. South 87° 27' 00" West for a distance of 577.00 feet to the southwest corner of said Parcel 1 being also a point on the east boundary of Parcel 3 B as said parcel is shown on that certain map recorded in Volume 19 of Surveys at Page 86; thence along the common boundary of said Parcels 1 and 3 B

14. North 2° 15' 00" East for a distance of 1725.01 feet to the POINT OF BEGINNING

Containing an area of 73.444 acres, more or less.

This legal description was prepared by

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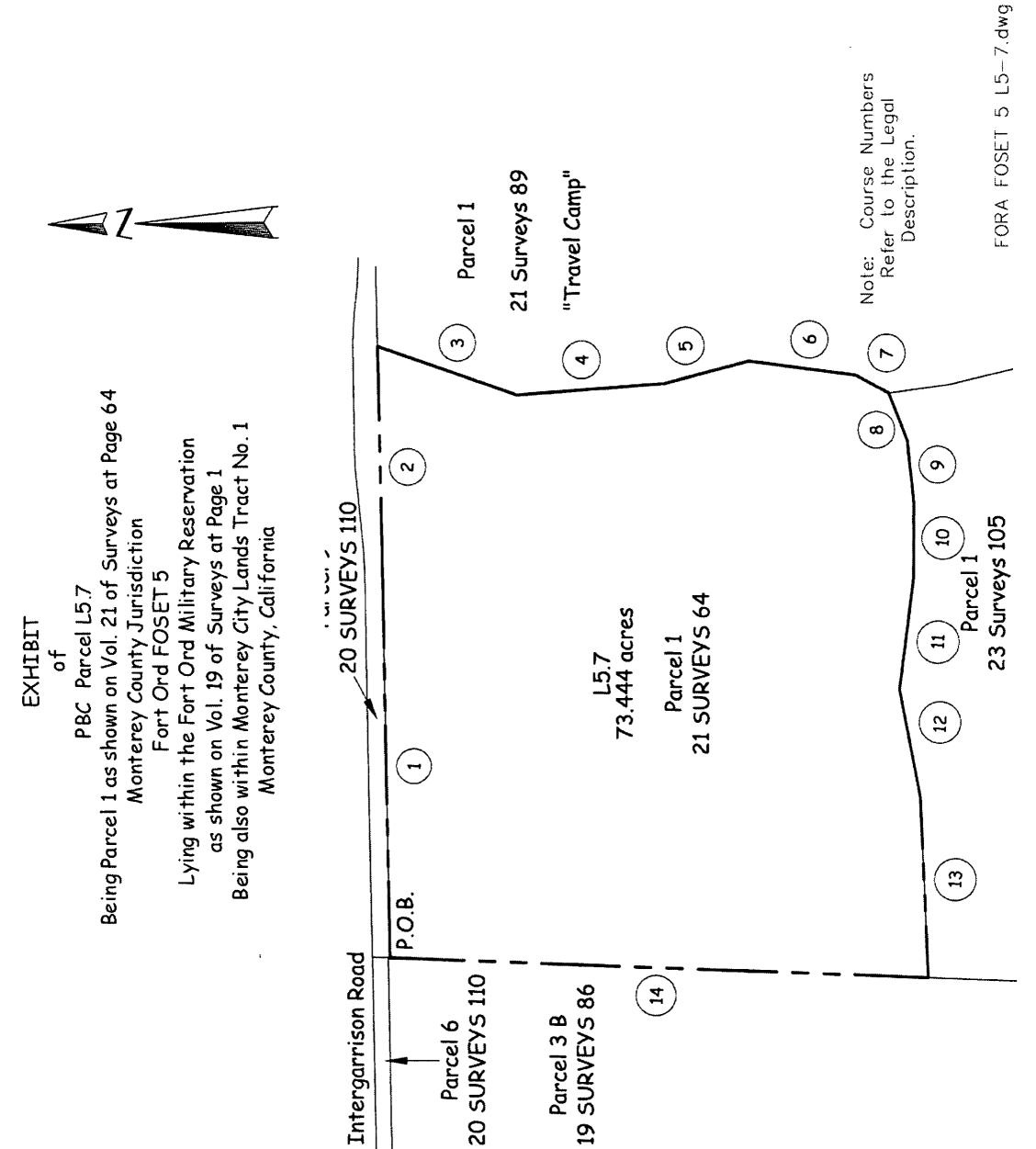
Lynn A. KovachL.S. 5321My license expires December 31, 2007



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9/27/2006



Parcel 6 20 SURVEYS 110 Parcel 3 B

Legal Description

SITUATE in a portion of Parcel 1, "Travel Camp" as it is shown on that certain map recorded in Volume 21 of Surveys at Page 89, being also a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being more particularly described as follows:

BEGINNING at the northwest corner of said Parcel 1, "Travel Camp," being also a point on the southerly boundary of Parcel 9 as said parcel is shown on that certain map recorded in Volume 20 of Surveys at Page 110; thence from said Point of Beginning, along said southerly boundary of Parcel 9

- 1. North 88° 50' 07" East for a distance of 255.92 feet; thence
- 2. North 88° 53' 00" East for a distance of 84.43 feet, at 5.21 feet a point being the southeast corner of said Parcel 9 and the southwest corner of Parcel 10, as said parcel is shown on that certain map recorded in Volume 20 of Surveys at Page 110; thence leaving said southerly boundary of Parcel 9 and following the southerly boundary of said Parcel 10 a distance of 79.22 feet to the beginning of a tangent curve; thence
- 3. Along a curve to the right, through a central angle of 02° 48' 30", having a radius of 4906.00 feet, for an arc length of 240.47 feet, and whose long chord bears South 89° 42' 45" East for a distance of 240.44 feet to a point of intersection with a tangent line; thence
- 4. South 88° 18' 30" East for a distance of 2351.06 feet to the beginning of a tangent curve; thence
- 5. Along a curve to the right, through a central angle of 01° 14' 07", having a radius of 6770.00 feet, for an arc length of 145.96 feet, and whose long chord bears South 87° 41' 26" East for a distance of 145.96 feet to a point of intersection with a non-tangential line, point also being the northwest corner of EDC Parcel L20.2.2; thence leaving said southerly boundary of Parcel 10 and following the westerly boundary of said EDC Parcel L20.2.2 & L20.2.3.1
- 6. South 00° 14' 04" East for a distance of 593.48 feet to the beginning of a non-tangential curve, said point also being on the perimeter boundary of EDC Parcel L35.4; thence leaving said westerly boundary of EDC Parcel L20.2.2 & L20.2.3.1 and following said perimeter boundary of EDC Parcel L35.4

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- 7. Along a curve to the left, the center of which bears South 31°47'11" West for a distance of 75.00 feet, through a central angle of 145° 56' 11", having a radius of 75.00 feet, for an arc length of 191.03 feet, and whose long chord bears South 48° 49' 06" West for a distance of 143.42 feet to a point of intersection with a tangent line; thence
- 8. South 24° 09' 00" East for a distance of 200.00 feet to the beginning of a tangent curve; thence
- 9. Along a curve to the left, through a central angle of 31° 29' 46", having a radius of 75.00 feet, for an arc length of 41.23 feet, and whose long chord bears South 39° 53' 53" East for a distance of 40.71 feet to a point of intersection with a non-tangential line; thence leaving said perimeter boundary of EDC Parcel L35.4 and following said westerly boundary of EDC Parcel L20.2.2 & L20.2.3.1
- 10. South for a distance of 699.31 feet; thence
- 11. South 61° 39' 09" East for a distance of 71.98 feet; thence
- 12. South 33° 25' 44" East for a distance of 906.41 feet; thence
- 13. South 14° 11' 56" East for a distance of 245.87 feet; thence
- 14. South 29° 41' 01" East for a distance of 599.01 feet, more or less, to a point on the southerly boundary of said Parcel 1, "Travel Camp;" thence leaving said westerly boundary of EDC Parcel L20.2.2 & L20.2.3.1 and following said southerly boundary of Parcel 1
- 15. North 89° 42' 00" West for a distance of 242.59 feet; thence
- 16. South 86° 36' 00" West for a distance of 211.30 feet; thence
- 17. North 87° 14' 00" West for a distance of 337.00 feet; thence
- 18. North 62° 14' 00" West for a distance of 360.60 feet; thence

19. South 68° 40' 00" West for a distance of 198.00 feet; thence

20. South 74° 30' 00" West for a distance of 361.60 feet; thence

21. South 86° 04' 00" West for a distance of 194.20 feet; thence

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Legal Description

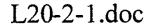
SITUATE in a portion of Parcel 1, "Travel Camp" as it is shown on that certain map recorded in Volume 21 of Surveys at Page 89, being also a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being more particularly described as follows:

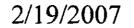
BEGINNING at the northwest corner of said Parcel 1, "Travel Camp," being also a point on the southerly boundary of Parcel 9 as said parcel is shown on that certain map recorded in Volume 20 of Surveys at Page 110; thence from said Point of Beginning, along said southerly boundary of Parcel 9

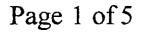
- 1. North 88° 50' 07" East for a distance of 255.92 feet; thence
- 2. North 88° 53' 00" East for a distance of 84.43 feet, at 5.21 feet a point being the southeast corner of said Parcel 9 and the southwest corner of Parcel 10, as said parcel is shown on that certain map recorded in Volume 20 of Surveys at Page 110; thence leaving said southerly boundary of Parcel 9 and following the southerly boundary of said Parcel 10 a distance of 79.22 feet to the beginning of a tangent curve; thence
- 3. Along a curve to the right, through a central angle of 02° 48' 30", having a radius of 4906.00 feet, for an arc length of 240.47 feet, and whose long chord bears South 89° 42' 45" East for a distance of 240.44 feet to a point of intersection with a tangent line; thence
- 4. South 88° 18' 30" East for a distance of 2351.06 feet to the beginning of a tangent curve; thence
- 5. Along a curve to the right, through a central angle of 01° 14' 07", having a radius of 6770.00 feet, for an arc length of 145.96 feet, and whose long chord bears South 87° 41' 26" East for a distance of 145.96 feet to a point of intersection with a non-tangential line, point also

being the northwest corner of EDC Parcel L20.2.2; thence leaving said southerly boundary of Parcel 10 and following the westerly boundary of said EDC Parcel L20.2.2 & L20.2.3.1

6. South 00° 14' 04" East for a distance of 593.48 feet to the beginning of a non-tangential curve, said point also being on the perimeter boundary of EDC Parcel L35.4; thence leaving said westerly boundary of EDC Parcel L20.2.2 & L20.2.3.1 and following said perimeter boundary of EDC Parcel L35.4







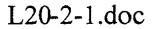
- 7. Along a curve to the left, the center of which bears South 31°47'11" West for a distance of 75.00 feet, through a central angle of 145° 56' 11", having a radius of 75.00 feet, for an arc length of 191.03 feet, and whose long chord bears South 48° 49' 06" West for a distance of 143.42 feet to a point of intersection with a tangent line; thence
- 8. South 24° 09' 00" East for a distance of 200.00 feet to the beginning of a tangent curve; thence
- 9. Along a curve to the left, through a central angle of 31° 29' 46", having a radius of 75.00 feet, for an arc length of 41.23 feet, and whose long chord bears South 39° 53' 53" East for a distance of 40.71 feet to a point of intersection with a non-tangential line; thence leaving said perimeter boundary of EDC Parcel L35.4 and following said westerly boundary of EDC Parcel L20.2.2 & L20.2.3.1
- 10. South for a distance of 699.31 feet; thence
- 11. South 61° 39' 09" East for a distance of 71.98 feet; thence
- 12. South 33° 25' 44" East for a distance of 906.41 feet; thence
- 13. South 14° 11' 56" East for a distance of 245.87 feet; thence
- 14. South 29° 41' 01" East for a distance of 599.01 feet, more or less, to a point on the southerly boundary of said Parcel 1, "Travel Camp;" thence leaving said westerly boundary of EDC Parcel L20.2.2 & L20.2.3.1 and following said southerly boundary of Parcel 1
- 15. North 89° 42' 00" West for a distance of 242.59 feet; thence
- 16. South 86° 36' 00" West for a distance of 211.30 feet; thence
- 17. North 87° 14' 00" West for a distance of 337.00 feet; thence

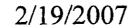
18. North 62° 14' 00" West for a distance of 360.60 feet; thence

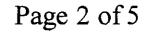
19. South 68° 40' 00" West for a distance of 198.00 feet; thence

20. South 74° 30' 00" West for a distance of 361.60 feet; thence

21. South 86° 04' 00" West for a distance of 194.20 feet; thence







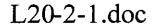
- 22. South 65° 00' 00" West for a distance of 255.50 feet; thence
- 23. South 77° 50' 00" West for a distance of 187.60 feet; thence
- 24. South 47° 16' 00" West for a distance of 203.30 feet; thence
- 25. South 80° 16' 00" West for a distance of 310.10 feet; thence
- 26. South 55° 23' 00" West for a distance of 123.00 feet; thence
- 27. South 74° 52' 00" West for a distance of 141.10 feet; thence
- 28. North 84° 16' 00" West for a distance of 96.50 feet; thence
- 29. South 70° 02' 00" West for a distance of 164.10 feet to the southwest corner of said Parcel 1, "Travel Camp;" thence leaving said southerly boundary of Parcel 1 and following the westerly boundary of said Parcel 1
- 30. North 43° 39' 00" West for a distance of 128.40 feet; thence
- 31. North 25° 11' 00" West for a distance of 271.80 feet; thence
- 32. North 37° 55' 00" West for a distance of 216.30 feet; thence
- 33. North 25° 54' 00" West for a distance of 226.00 feet; thence
- 34. South 34° 13' 00" West for a distance of 63.70 feet to the most easterly corner of "Monterey County III," as said parcel is shown on that certain map recorded in Volume 23 of Surveys at Page 110; thence along the easterly boundary of said "Monterey County III"
- 35. North 55° 47' 00" West for a distance of 60.00 feet; thence

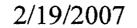
36. North 34° 13' 00" East for a distance of 24.50 feet; thence

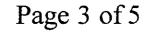
37. North 28° 52' 00" West for a distance of 253.20 feet; thence

38. North 13° 07' 00" West for a distance of 170.90 feet; thence

39. North 38° 48' 00" West for a distance of 112.50 feet; thence







40. North 14° 47' 00" West for a distance of 137.30 feet; thence

41. North 30° 56' 00" West for a distance of 170.50 feet; thence

42. North 24° 41' 00" East for a distance of 96.00 feet; thence

43. North 26° 14' 00" West for a distance of 145.60 feet; thence

44. North 13° 25' 00" West for a distance of 206.15 feet; thence

- 45. North 07° 51' 00" West for a distance of 198.34 feet to the southeast corner of Parcel 1 as said parcel is shown on that certain map recorded in Volume 21 of Surveys at Page 64; thence leaving said easterly boundary of "Monterey County III" and following the easterly boundary of said Parcel 1
- 46. North 28° 16' 00" East for a distance of 121.00 feet; thence
- 47. North 07° 43' 00" East for a distance of 345.00 feet; thence
- 48. North 14° 40' 00" West for a distance of 277.00 feet; thence
- 49. North 04° 09' 00" West for a distance of 474.00 feet; thence

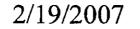
50. North 19° 18' 00" East for a distance of 473.59 feet to the POINT OF BEGINNING.

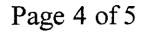
Containing a gross area of 253.375 acres, more or less.

EXCEPTING THEREFROM EDC Parcel L35.5 which is more particularly described as follows:

SITUATE in a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, the City of Marina, County of Monterey, State of California; being all of the Tank Parcel 0.918 acres as it is shown on that certain map recorded in Volume 21 of Surveys at Page 89 being more particularly described as follows:

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BEGINNING at a point from which an angle point in the westerly boundary of Parcel 1 "Travel Camp" as it is shown on that certain map recorded in Volume 21 of Surveys at Page 89 bears South 69° 28' 49" West for a distance of 909.95 feet (as shown on said map of Parcel 1 "Travel Camp"); thence from said Point of Beginning

- 1. North 74° 23' 00" East for a distance of 200.00 feet to a point on a line; thence
- 2. South 15° 37 00" East for a distance of 200.00 feet to a point on a line; thence
- 3. South 74° 23' 00" West for a distance of 200.00 feet to a point on a line; thence
- 4. North 15° 37 00" West a distance of 200.00 feet to the POINT OF BEGINNING.

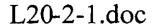
Containing an area of 0.918 acres, more or less.

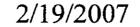
Leaving a net area of 252.457 acres, more or less.

This legal description was prepared by

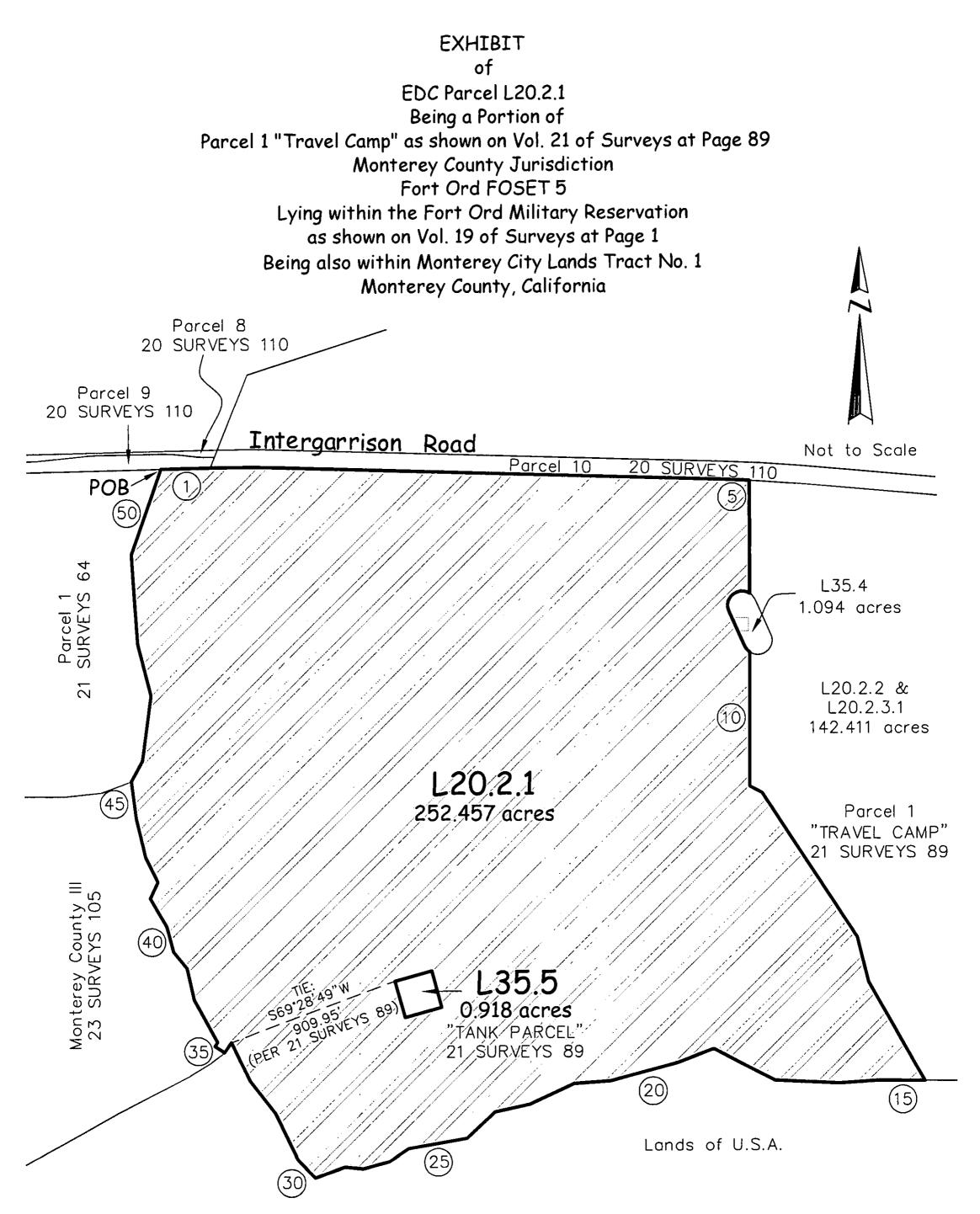
L.S. 5321 Kovach license expires December 31, 2007











Note: Course Numbers Refer to the Legal Description.

COE PARCELS L20.3.1 AND L 20.3.2 DESCRIPTION OF 79.138 ACRE (WOLF HILL) PARCEL BEING A PORTION OF PARCEL 1 (VOLUME 19 SURVEYS PAGE 1) IN MONTEREY CITY LANDS TRACT NO. 1 MONTEREY COUNTY, CALIFORNIA

CERTAIN real property situated in Monterey City Lands Tract No. 1, County of Monterey, State of California, particularly described as follows:

COMMENCING at a point on the southerly perimeter boundary of that certain "Parcel 1" of the Fort Ord Military Reservation, as said parcel is shown and so designated on that certain Record of Survey Map filed September 7, 1994 in Volume 19 of Surveys, at Page 1, Records of Monterey County, California, said point also being Corner numbered 14 as shown on said map and described as "Found 1½" iron pipe with brass disk "R.C.E. 15310"; thence leaving said boundary

- (a) S. 59° 43' 54" W., 119.19 feet to the TRUE POINT OF BEGINNING; thence
- (1) N, 34° 31' 04" W., 61.26 feet; thence
- (2) Northwesterly, 115.85 feet along the arc of a tangent curve to the right having a radius of 420.00 feet, through a central angle of 15° 48' 16"; thence tangentially
- (3) N. 18° 42' 48" W., 128.06 feet; thence
- (4) Northwesterly, 74.69 feet along the arc of a tangent curve to the left having a radius of 105.00 feet, through a central angle of 40° 45' 28"; thence tangentially
- (5) N. 59° 28' 16" W., 244.53 feet; thence
- (6) Northwesterly, 138.76 feet along the arc of a tangent curve to the right having a radius of 345.00 feet, through a central angle of 23° 02 39"; thence tangentially
- (7) N. 36° 25' 37" W., 55.37 feet; thence
- (8) Northwesterly, 123.62 feet along the arc of a tangent curve tot he right having a radius of 545.00 feet, through a central angle of 12° 59' 46"; thence tangentially
- (9) N. 23° 25' 51" W., 19.72 feet; thence
- (10) Northerly, 126.08 feet along the arc of a tangent curve to the right having a radius of 370.00 feet, through a central angle of 19° 31' 25"; thence tangentially
- (11) N. 03° 54' 26" W., 113.05 feet; thence
- (12) Northerly, 187.44 feet along the arc of a tangent curve to the right having a radius of 1220.00 feet, through a central angle of 08° 48' 10"; thence tangentially
- (13) N. 04° 53' 44" E., 51.22 feet; thence
- (14) Northerly, 47.69 feet along the arc of a tangent curve to the right having a radius of 420.00 feet, through a central angle of 06° 30' 20"; thence tangentially
- (15) N. 11° 24' 04" E., 44.03 feet; thence
- (16) Northerly, 21.00 feet along the arc of a tangent curve to the left having a radius of 180.00 feet, through a central angle of 06° 41' 05"; thence tangentially
- (17) N. 04° 42' 59" E., 6.90 feet; thence

BESTOR FHOMBERS, HD. 9701 BLUE LARKSPUR LANE MONTEREY, DALIFORNIA 93940

COE PARCELS L20.3.1 AND L 20.3.2 DESCRIPTION OF 79.138 ACRE (WOLF HILL) PARCEL BEING A PORTION OF PARCEL 1 (VOLUME 19 SURVEYS PAGE 1) IN MONTEREY CITY LANDS TRACT NO. 1 MONTEREY COUNTY, CALIFORNIA

DESCRIPTION OF 79.138 ACRE (WOLF HILL) PARCEL, PAGE 2

- (18) Northerly, 23.13 feet along the arc of a tangent curve to the left having a radius of 60.00 feet, through a central angle of 22° 05' 10"; thence tangentially
- (19) N. 17° 22' 11" W., 61.94 feet; thence
- (20) Northerly, 117.52 feet along the arc of a tangent curve to the right having a radius of 145.00 feet, through a central angle of 46° 26' 17"; thence tangentially
- (21) N. 29° 04' 06" E., 176.53 feet; thence
- (22) Northerly, 56.83 feet along the arc of a tangent curve to the left having a radius of 230.00 feet, through a central angle of 14° 09' 21"; thence tangentially
- (23) N. 14° 54' 45" E., 171.95 feet; thence
- (24) Northeasterly, 188.99 feet along the arc of a tangent curve to the right having a radius of 295.00 feet, through a central angle of 36° 42' 21"; thence tangentially
- (25) N. 51° 37' 06" E., 70.71 feet; thence
- (26) Northeasterly, 12.09 feet along the arc of a tangent curve to the left having a radius of 30.00 feet, through a central angle of 23° 05' 34"; thence tangentially
- (27) N. 28° 31' 32" E., 111.64 feet; thence
- (28) Northeasterly, 53.32 feet along the arc of a tangent curve to the right having a radius of 420.00 feet, through a central angle of 07° 16' 27"; thence tangentially
- (29) N. 35° 47' 59" E., 17.19 feet; thence
- (30) Northeasterly, 41.28 feet along the arc of a tangent curve to the right having a radius of 95.00 feet, through a central angle of 24° 53' 44"; thence tangentially
- (31) N. 60° 41' 43" E., 100.44 feet; thence
- (32) Northeasterly, 73.87 feet along the arc of a tangent curve to the left having a radius of 380.00 feet, through a central angle of 11° 08' 19"; thence tangentially
- (32) N. 49° 33' 24" E., 274.65 feet; thence
- (33) S. 55° 08' 44" E., 1377.76 feet; thence
- (34) S. 29° 09' 04" E., 537.48 feet; thence
- (35) S. 84° 54' 10" E., 820.96 feet; thence
- (36) S. 72° 46' 28" W., 72.15 feet; thence
- (37) Westerly, 419.04 feet along the arc of a tangent curve to the left having a radius of 3020.00 feet, through a central angle of 07° 57' 00"; thence tangentially
- (38) S. 64° 49' 28" W., 153.97 feet; thence

BEED UR EDEINEFRS, MC. 970) BLUE LARKSPUR LANE MEINTEREY, DALIFORNIA 93940

COE PARCELS L20.3.1 AND L 20.3.2 DESCRIPTION OF 79.138 ACRE (WOLF HILL) PARCEL BEING A PORTION OF PARCEL 1 (VOLUME 19 SURVEYS PAGE 1) IN MONTEREY CITY LANDS TRACT NO. 1 MONTEREY COUNTY, CALIFORNIA

DESCRIPTION OF 79.138 ACRE (WOLF HILL) PARCEL, PAGE 3

- (39) Westerly, 71.98 feet along the arc of a tangent curve to the right having a radius of 120.00 feet, through a central angle of 34° 22' 00"; thence tangentially
- (40) N. 80° 48' 32" W., 112.41 feet; thence
- (41) Westerly, 27.36 feet along the arc of a tangent curve to the left having a radius of 60.00 feet, through a central angle of 26° 07' 46"; thence tangentially
- (42) Westerly, 9.05 feet along the arc of a reverse curve to the right having a radius of 20.00 feet, through a central angle of 25° 54' 59"; thence tangentially
- (43) N. 81° 01' 19" W., 265.74 feet; thence
- (44) Westerly, 453.90 feet along the arc of a tangent curve to the left having a radius of 410.00 feet, through a central angle of 63° 25' 51"; thence tangentially
- (45) S. 35° 32' 50" W., 467.34 feet; thence
- (46) Southwesterly, 278.97 feet along the arc of a tangent curve to the right having a radius of 480.00 feet, through a central angle of 33° 18' 00"; thence tangentially
- (47) S. 68° 50' 50" W., 158.42 feet; thence
- (48) Southwesterly, 262.54 feet along the arc of a tangent curve to the left having a radius of 495.00
 feet, through a central angle of 30° 23' 18"; thence tangentially
- (49) S. 38° 27' 32" W., 118.24 feet to the TRUE POINT OF BEGINNING.

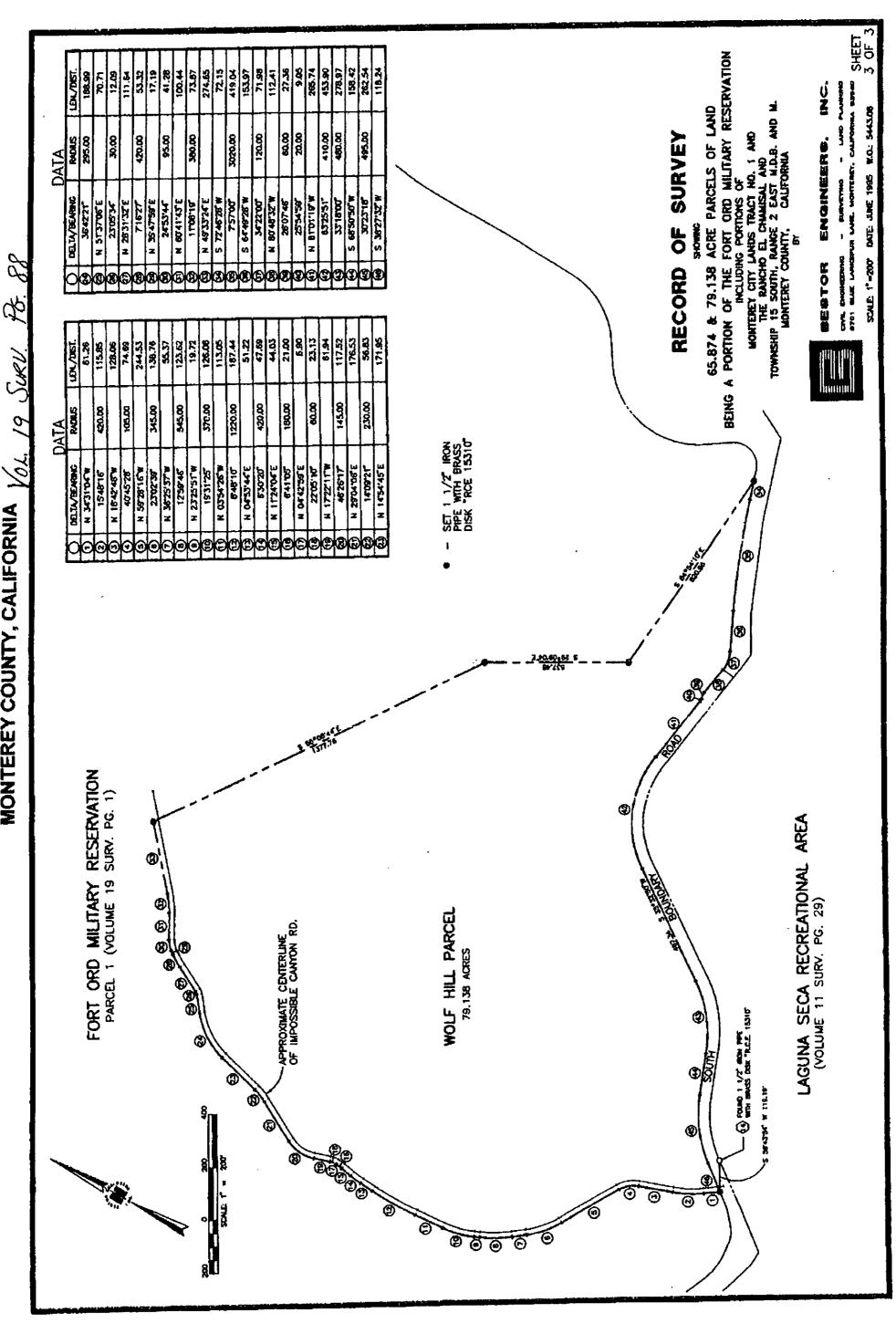
A deco H. Patrick Ward Registered Civil Engineer #29811 State of California Expires: 31 March 2009

6 April 07 W.O. 5443.06 HPW/jf.L:/5443/544306/070406 Description of Wolf Hill.doc

BESTOR ENGINEERS, MC. 9701 BLUE LARKSPUR LANE MONTEREY, CALIFORNIA 93940

COE PARCELS L20.3.1 and L20.3.2 DESCRIPTION OF 79.138 ACRE (WOLF HILL) PARCEL BEING A PORTION OF PARCEL 1 (VOLUME 19 SURVEYS PAGE 1) IN MONTEREY CITY LANDS TRACT NO. 1 MONTEREY COUNTY, CALIFORNIA 1/1 10 (2001)

> . .3



CERTAIN real property situated in Monterey City Lands Tract No. 1 and Rancho El Chamisal, County of Monterey, State of California, Particularly described as follows:

BEGINNING at point on the southerly perimeter boundary of that certain "Parcel 1" of the Fort Ord Military Reservation, as said parcel is shown and so designated on that certain Record of Survey Map filed September 7, 1994 in Volume 19 of Surveys, at Page 1, Records of Monterey County, California, said point also being Corner numbered 29 as shown on said map and described as "Found 1" iron pipe with plastic plug marked "Monterey County"; thence along said boundary

- N. 19° 24' 53" W., 635.06 feet to Corner numbered 28, as shown on said map; thence (1)
- N. 19° 30' 25" W., 119.39 feet to Corner numbered 27, as shown on said map; thence (2)
- N. 10° 32' 25" E., 666.50 feet to Corner numbered 26, as shown on said map; thence (3)
- N. 05° 46' 37" W., 643.24 feet to Corner numbered 25, as shown on said map; thence (4)
- N. 79° 53' 53" W., 512.80 feet to Corner numbered 24, as shown on said map; thence (5)
- S. 27° 22' 32" W., 668.29 feet to Corner numbered 23, as shown on said map; thence (6)
- S. 72° 49' 35" W., 332.97 feet to Corner numbered 22, as shown on said map; thence (7)
- S. 67° 39' 05" W., 338.33 feet to Corner numbered 21, as shown on said map; thence (8)
- S. 60° 12' 34" W., 155.84 feet to Corner numbered 20, as shown on said map; thence (9)
- N. 81° 16' 14" W., 106.74 feet; thence leaving said boundary (10)
- N. 09° 11' 28" E., 50.43 feet; thence (11)
- Easterly, 71.98 feet along the arc of a non-tangent curve to the left having a radius of (12)120.00 feet whose center bears N. 09° 11' 28" E., through a central angle of 34° 22' 00"; thence tangentially

N. 64° 49' 28" E., 153.97 feet; thence (13)

- Easterly, 419.04 feet along the arc of a tangent curve to the right having a radius of (14) 3020.00 feet, through a central angle of 07° 57' 00"; thence tangentially
- N. 72° 46' 28" E., 113.20 feet; thence (15)
- Northeasterly and Northerly, 167.02 feet along the arc of a tangent curve to the left (16)having a radius of 90.00 feet, through a central angle of 106° 19' 49"; thence tangentially

DESCRIPTION OF 196.093 ACRE PARCEL, CONTINUED, PAGE 2

- N. 33° 33' 21" W., 97.98 feet; thence (17)
- Northerly, 505.07 feet along the arc of a tangent curve to the right having a radius of (18)320.00 feet, through a central angle of 90° 25' 58"; thence tangentially
- N. 56° 52' 37" E., 96.39 feet; thence (19)
- Northeasterly, 304.72 feet along the arc of a tangent curve to the left having a radius of (20)320.00 feet, through a central angle of 54° 33' 34"; thence tangentially
- N. 02° 19' 03" E., 244.58 feet; thence (21)
- Northerly, 109.35 feet along the arc of a tangent curve to the left having a radius of (22)2380.00 feet, through a central angle of 02° 37' 57"; thence tangentially
- N. 00° 18' 54" W., 212.24 feet; thence (23)
- Northerly, 192.81 feet along the arc of a tangent curve to the right having a radius of (24)1170.00 feet, through a central angle of 09° 26' 32"; thence tangentially
- N. 09° 07' 38" E., 363.12 feet; thence (25)
- Northeasterly, 262.98 feet along the arc of a tangent curve to the right having a radius of (26)295.00 feet, through a central angle of 51° 04' 36"; thence tangentially
- N. 60° 12' 14" E., 11.73 feet; thence (27)
- Northeasterly, 193.21 feet along the arc of a tangent curve to the left having a radius of (28) 980.00 feet, through a central angle of 11° 17' 46"; thence tangentially
- N. 48° 54' 28" E., 287.39 feet; thence (29)
- Northeasterly, 755.17 feet along the arc of a tangent curve to the left having a radius of (30)1255.00 feet, through a central angle of 34° 28' 35"; thence tangentially

N. 14° 25' 53" E., 263.22 feet; thence (31)

- Northerly, 240.99 feet along the arc of a tangent curve to the left having a radius of (32)1455.00 feet, through a central angle of 09° 29' 24"; thence tangentially
- Northeasterly, 364.77 feet along the arc of a reverse curve to the right having a radius of (33)450.00 feet, through a central angle of 46° 26' 40"; thence tangentially

DESCRIPTION OF 196.093 ACRE PARCEL, CONTINUED, PAGE 3

- (34) N. 51° 23' 09" E., 308.19 feet; thence
- (35) Northeasterly, 100.46 feet along the arc of a tangent curve to the left having a radius of 755.00 feet, through a central angle of 07° 37' 25"; thence tangentially
- (36) N. 43° 45' 44" E., 570.59 feet; thence
- (37) Northeasterly, 163.06 feet along the arc of a tangent curve to the left having a radius of 355.00 feet, through a central angle of 26° 19' 04"; thence tangentially
- (38) N. 17° 26' 40" E., 196.66 feet; thence
- (39) Northerly, 40.24 feet along the arc of a tangent curve to the left having a radius of 380.00 feet, through a central angle of 06° 04' 01"; thence tangentially
- (40) N. 11° 22' 39" E., 182.54 feet; thence
- (41) S. 23° 25' 50" E., 1902.07 feet; thence
- (42) S. 64° 00' 53" W., 48.03 feet; thence
- (43) Southwesterly, 177.61 feet along the arc of a tangent curve to the left having a radius of 375.00 feet, through a central angle of 27° 08' 11"; thence tangentially
- (44) S. 36° 52' 42" W., 127.05 feet; thence
- (45) Southwesterly, 121.03 feet along the arc of a tangent curve to the left having a radius of 920.00 feet, through a central angle of 07° 32' 15"; thence tangentially
- (46) S. 29° 20' 27" W., 280.09 feet; thence
- (47) Southerly, 154.17 feet along the arc of a tangent curve to the left having a radius of 920.00 feet, through a central angle of 09° 36' 04"; thence tangentially

(48) S. 19° 44' 23" W., 371.56 feet; thence

- (49) Southwesterly, 308.19 feet along the arc of a tangent curve to the right having a radius of 880.00 feet, through a central angle of 20° 03' 57"; thence tangentially
- (50) S. 39° 48' 20" W., 72.09 feet; thence
- (51) Southerly, 181.42 feet along the arc of a tangent curve to the left having a radius of 335.00 feet, through a central angle of 31° 01' 46"; thence tangentially

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DESCRIPTION OF 196.093 ACRE PARCEL, CONTINUED, PAGE 4

- S. 08° 46' 34" W., 234.25 feet; thence (52)
- Southerly, 77.13 feet along the arc of a tangent curve to the left having a radius of (53) 820.00 feet, through a central angle of 05° 23' 21"; thence tangentially
- S. 03° 23' 13" W., 78.15 feet; thence (54)
- Southwesterly, 64.78 feet along the arc of a tangent curve tot he right having a radius of (55) 80.00 feet, through a central angle of 46° 23' 45"; thence tangentially
- S. 49° 46' 58" W., 96.14 feet; thence (56)
- Southerly, 153.25 feet along the arc of a tangent curve to the left having a radius of (57) 170.00 feet, through a central angle of 51° 39' 06"; thence tangentially
- S. 01° 52' 08" E., 38.06 feet; thence (58)
- Southerly, 282.23 feet along the arc of a tangent curve tot he right having a radius of (59)360.00 feet, through a central angle of 44° 55' 06"; thence tangentially
- S. 43° 02' 58" W., 137.72 feet; thence (60)
- Southwesterly, 80.13 feet along the arc of a tangent curve to the left having a radius of (61) 395.00 feet, through a central angle of 11° 37' 23"; thence tangentially
- S. 31° 25' 35" W., 211.79 feet; thence (62)
- Southwesterly, 86.08 feet along the arc of a tangent curve tot he right having a radius of (63) 180.00 feet, through a central angle of 27° 24' 00"; thence tangentially
- S. 58° 49' 35" W., 114.52 feet; thence (64)
- Southwesterly, 215.46 feet along the arc of a tangent curve to the left having a radius of (65)220.00 feet, through a central angle of 56° 06' 45"; thence tangentially
- S. 02° 42' 50" W., 192.34 feet; thence (66)
- Southerly, 153.24 feet along the arc of a tangent curve to the right having a radius of (67)330.00 feet, through a central angle of 26° 36' 24"; thence tangentially
- S. 29° 19' 14" W., 72.41 feet; thence (68)

DESCRIPTION OF 196.093 ACRE PARCEL, CONTINUED, PAGE 5

- (69) Southwesterly, 264.59 feet along the arc of a tangent curve to the right having a radius of 1730.00 feet, through a central angle of 08° 45''47"; thence tangentially
- (70) S. 38° 05' 01" W., 47.82 feet; thence
- (71) Southwesterly, 109.99 feet along the arc of a tangent curve to the left having a radius of 395.00 feet, through a central angle of 15° 57' 17"; thence tangentially
- (72) S. 22° 07' 44" W., 40.15 feet; thence
- (73) S. 50° 28' 45" E., 277.36 feet; thence
- (74) N. 88° 36' 10" E., 41.00 feet; thence
- (75) Easterly, 70.42 feet along the arc of a tangent curve to the left having a radius of 210.00 feet, through a central angle of 19° 12' 48"; thence tangentially
- (76) N. 69° 23' 22" E., 74.81 feet; thence
- (77) Easterly, 124.23 feet along the arc of a tangent curve to the right having a radius of 415.00 feet, through a central angle of 17° 09' 05"; thence tangentially
- (78) N. 86° 32' 27" E., 70.96 feet; thence
- (79) Easterly, 168.66 feet along the arc of a tangent curve to the left having a radius of 310.00 feet, through a central angle of 31° 10' 20"; thence tangentially
- (80) N. 55° 22' 07" E., 261.49 feet; thence
- (81) Northeasterly, 389.91 feet along the arc of a tangent curve to the right having a radius of 2230.00 feet, through a central angle of 10° 01' 05"; thence tangentially
- (82) Easterly, 153.97 feet along the arc of a compound curve to the right having a radius of

2030.00 feet, through a central angle of 04° 20' 45"; thence tangentially

- (83) N. 69° 43' 57" E., 78.18 feet; thence
- (84) Northeasterly, 146.62 feet along the arc of a tangent curve to the left having a radius of 345.00 feet, through a central angle of 24° 20' 57"; thence tangentially
- (85) S. 44° 37' 00" E., 50.00 feet; thence

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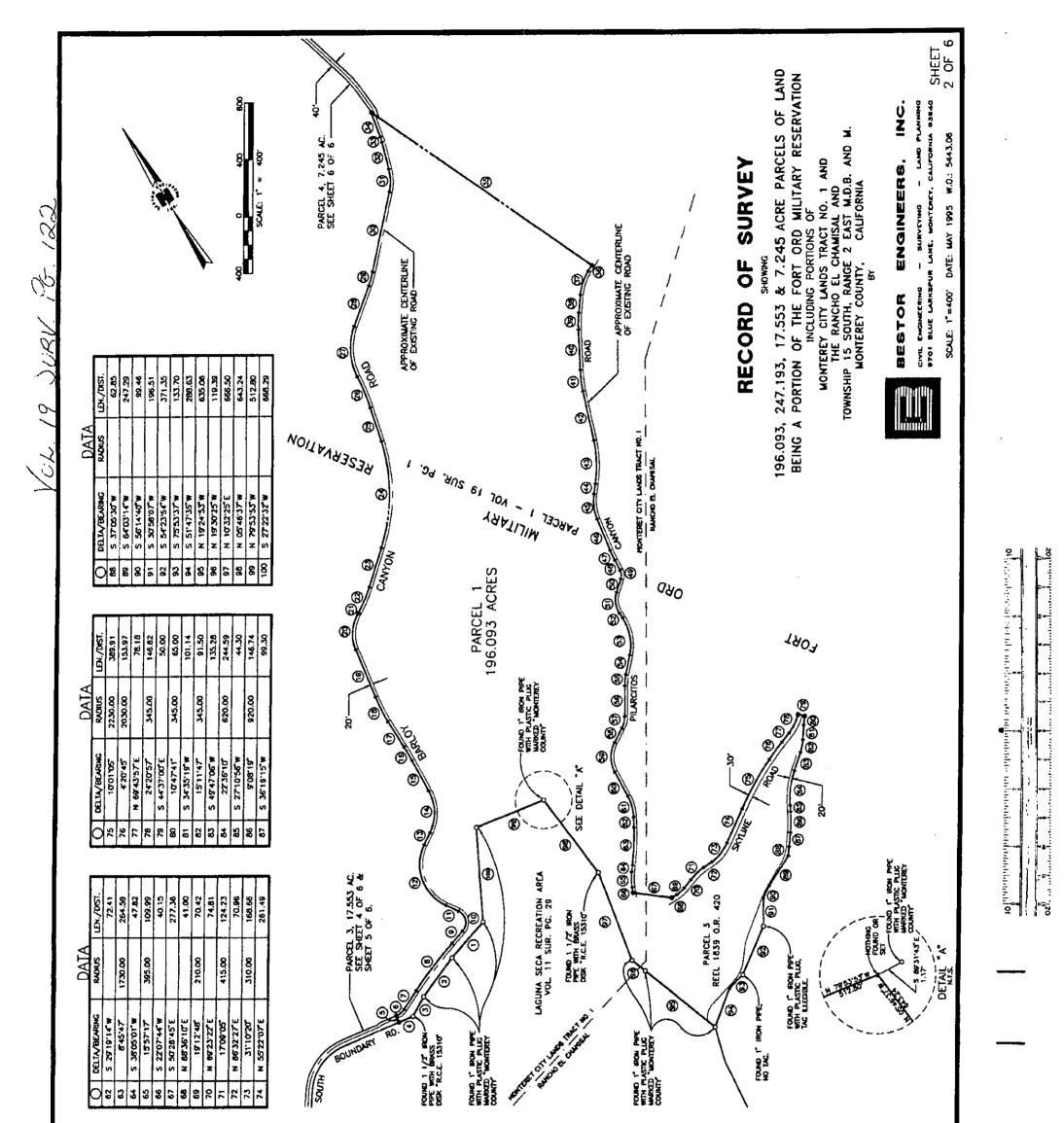
DESCRIPTION OF 196.093 ACRE PARCEL, CONTINUED, PAGE 6

- Southwesterly, 65.00 feet along the arc of a non-tangent curve to the left having a radius (86) of 345.00 feet whose center bears S. 44° 37' 00" E., through a central angle of 10° 47' 41"; thence tangentially
- S. 34° 35' 19" W., 101.14 feet; thence (87)
- Southwesterly, 91.50 feet along the arc of a tangent curve to the right having a radius of (88) 345.00 feet, through a central angle of 15° 11' 47"; thence tangentially
- S. 49° 47' 06" W., 135.28 feet; thence (89)
- Southwesterly, 244.59 feet along the arc of a tangent curve to the left having a radius of (90) 620.00 feet, through a central angle of 22° 36' 10"; thence tangentially
- S. 27° 10' 56" W., 44.30 feet; thence (91)
- Southwesterly, 146.74 feet along the arc of a tangent curve to the right having a radius $(92)^{-1}$ of 920.00 feet, through a central angle of 09° 08' 19"; thence tangentially
- S. 36° 19' 15" W., 99.30 feet; thence (93)
- S. 37° 05' 30" W., 62.85 feet; thence (94)
- S. 64° 03' 14" W., 247.29 feet; thence (95)
- S. 56° 14' 40" W., 99.46 feet; thence (96)
- S. 30° 58' 07" W., 196.51 feet; thence (97)
- S. 54° 23' 54" W., 371.35 feet; thence (98)
- S. 75° 53' 37" W., 133.70 feet; thence (99)

(100) S. 51° 47' 35" W., 288.63 feet to the POINT OF THE BEGINNING

H. Patrick Ward Registered Civil Engineer #29811 State of California Expires: 31 March 2009

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CERTAIN real property situated in Monterey City Lands Tract No. 1, County of Monterey, State of California, particularly described as follows:

COMMENCING at an angle point on the southeasterly perimeter boundary of that certain "Parcel 1" of the Fort Ord Military Reservation, as said boundary and parcel are shown and so designated on that certain Record of Survey Map filed September 3, 1994 in Volume 19 of Surveys, at Page 1, Records of Monterey County, California, said point also being Corner numbered (72) as shown and designated on said map and described as "Found 1¼" Iron Pipe with Brass Tag, RCE 1215"; thence leaving said perimeter boundary

- (a) N. 40° 11' 57" W., 8450.48 feet to the TRUE POINT OF BEGINNING; thence
- (1) N. 23° 25' 50" W., 70.07 feet; thence
- (2) Northerly, 21.60 feet along the arc of a non-tangent curve to the left having a radius of 80.00 feet whose center bears N. 78° 37' 21" W., through a central angle of 15° 28' 11"; thence tangentially
- (3) N. 04° 05' 32" W., 147.19 feet; thence
- (4) Northerly, 164.86 feet along the arc of a tangent curve to the left having a radius of 880.00 feet, through a central angle of 10° 44' 01"; thence tangentially
- (5) N. 14° 49' 33" W., 300.42 feet; thence
- (6) Northerly, 115.84 feet along the arc of a tangent curve to the left having a radius of 980.00 feet, through a central angle of 06° 46' 21"; thence tangentially
- (7) N. 21° 35' 54" W., 206.25 feet; thence
- (8) Northerly, 77.40 feet along the arc of a tangent curve to the left having a radius of 980.00 feet, through a central angle of 04° 31' 30"; thence tangentially
- (9) N. 26° 07' 24" W., 408.35 feet; thence
- (10) Northerly, 244.49 feet along the arc of a tangent curve to the right having a radius of 920.00 feet, through a central angle of 15° 13' 35"; thence tangentially
- (11) N. 10° 53' 49" W., 244.21 feet; thence
- (12) Northerly, 153.80 feet along the arc of a tangent curve to the right having a radius of 620.00 feet,

through a central angle of 14° 12' 46"; thence tangentially

- (13) N. 03° 18' 57" E., 123.57 feet; thence
- (14) Northerly, 326.49 feet along the arc of a tangent curve to the right having a radius of 520.00 feet, through a central angle of 35° 58' 25"; thence tangentially

Description of 7.245 Acre Parcel, Page 1

BESTOR ENGINEERS, INC. 9701 BLUE LARKSPUR LANE MONTEREY, CALIFORNIA 93940

(15) N. 39° 17' 22" E., 70.84 feet; thence

1

- (16) Northeasterly, 271.50 feet along the arc of a tangent curve to the left having a radius of 680.00 feet, through a central angle of 22° 52' 33"; thence tangentially
- (17) N. 16° 24' 49" E., 164.73 feet; thence
- (18) Northerly, 126.39 feet along the arc of a tangent curve to the left having a radius of 680.00 feet, through a central angle of 10° 38' 59"; thence tangentially
- (19) N. 05° 45' 50" E., 141.53 feet; thence
- (20) Northerly, 152.14 feet along the arc of a tangent curve to the right having a radius of 320.00 feet, through a central angle of 27° 14' 29"; thence tangentially
- (21) N. 33° 00' 19" E., 108.88 feet; thence
- (22) Northeasterly, 86.50 feet along the arc of a tangent curve to the left having a radius of 480.00 feet, through a central angle of 10° 19' 31"; thence tangentially
- (23) N. 22° 40' 48" E., 105.98 feet; thence
- (24) Northerly, 86.39 feet along the arc of a tangent curve to the left having a radius of 280.00 feet, through a central angle of 17° 40' 43"; thence tangentially
- (25) Northerly, 49.98 feet along the arc of a reverse curve to the right having a radius of 220.00 feet, through a central angle of 13° 01' 04"; thence tangentially
- (26) Northerly, 108.24 feet along the arc of a reverse curve to the left having a radius of 230.00 feet, through a central angle of 26° 57' 51"; thence tangentially
- (27) Northerly, 72.67 feet along the arc of a reverse curve to the right having a radius of 1520.00 feet, through a central angle of 02° 44' 22"; thence tangentially
- (28) N. 06° 12' 20" W., 218.35 feet; thence
- (29) Northerly, 157.39 feet along the arc of a tangent curve to the left having a radius of 1980.00 feet, through a central angle of 04° 33' 16"; thence tangentially
- (30) Northerly, 265.52 feet along the arc of a reverse curve to the right having a radius of 720.00 feet,

through a central angle of 21° 07' 47"; thence tangentially

- (31) N. 10° 22' 11" E., 222.60 feet; thence
- (32) Northerly, 31.21 feet along the arc of a tangent curve to the right having a radius of 520.00 feet, through a central angle of 03° 26' 21"; thence tangentially

Description of 7.245 Acre Parcel, Page 2

UPSYCHELENGINEERS, INC. 9701 BLUE LARKSPUR LANE MONTEREY, CALIFORNIA 93940

- (33) N. 13° 48' 32" E., 253.08 feet; thence
- (34) Northerly, 103.33 feet along the arc of a tangent curve to the left having a radius of 280.00 feet, through a central angle of 21° 08' 40"; thence tangentially
- (35) Northerly, 123.40 feet along the arc of a reverse curve to the right having a radius of 1020.00 feet, through a central angle of 06° 55' 53"; thence tangentially
- (36) N. 00° 24' 15" W., 69.59 feet; thence
- (37) Northerly, 145.77 feet along the arc of a tangent curve to the right having a radius of 470.00 feet, through a central angle of 17° 46' 12"; thence tangentially
- (38) N. 17° 21' 57" E., 153.25 feet; thence
- (39) Northerly, 298.62 feet along the arc of a tangent curve to the left having a radius of 780.00 feet, through a central angle of 21° 56' 07"; thence tangentially
- (40) N. 04° 34' 10" W., 196.72 feet; thence
- (41) Northerly, 103.43 feet along the arc of a tangent curve to the right having a radius of 170.00 feet, through a central angle of 34° 51' 32"; thence tangentially
- (42) N. 30° 17' 22" E., 185.03 feet; thence
- (43) Northerly, 88.63 feet along the arc of a tangent curve to the left having a radius of 380.00 feet, through a central angle of 13° 21' 50"; thence tangentially
- (44) N. 16° 55' 32" E., 141.24 feet; thence
- (45) Northeasterly, 232.82 feet along the arc of a tangent curve to the right having a radius of 550.00 feet, through a central angle of 24° 15' 12"; thence tangentially
- (46) N. 41° 10' 44" E., 331.84 feet; thence
- (47) Northeasterly, 247.31 feet along the arc of a tangent curve to the left having a radius of 855.00 feet, through a central angle of 16° 34' 22"; thence tangentially
- (48) N. 24° 36' 22" E., 215.90 feet; thence
- (49) S. 65° 23' 38" E., 40.00 feet; thence along a line drawn parallel with and 40.00 feet southeasterly
- of the following forty-six courses
- (50) S. 24° 36' 22" W., 215.90 feet; thence
- (51) Southwesterly, 258.88 feet along the arc of a tangent curve to the right having a radius of 895.00 feet, through a central angle of 16° 34' 22"; thence tangentially

Description of 7.245 Acre Parcel, Page 3

BESTOR ENGINEERS, INC. 9701 BLUE LARKSPUR LANE MONTEREY, CALIFORNIA 93940

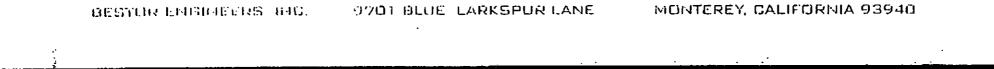
- S. 41° 10' 44" W., 331.84 feet; thence (52)
- Southwesterly, 215.88 feet along the arc of a tangent curve to the left having a radius of 510.00 (53) feet, through a central angle of 24° 15' 12"; thence tangentially
- S. 16° 55' 32" W., 141.24 feet; thence (54)
- Southerly, 97.96 feet along the arc of a tangent curve to the right having a radius of 420.00 feet, (55) through a central angle of 13° 21' 50"; thence tangentially
- S. 30° 17' 22" W., 185.03 feet; thence (56)
- Southerly, 79.09 feet along the arc of a tangent curve to the left having a radius of 130.00 feet, (57) through a central angle of 34° 51' 32"; thence tangentially
- S. 04° 34' 10" E., 196.72 feet; thence (58)
- Southerly, 313.93 feet along the arc of a tangent curve to the right having a radius of 820.00 feet, (59) through a central angle of 21° 56' 07"; thence tangentially
- S. 17° 21' 57" W., 153.25 feet; thence (60)
- Southerly, 133.36 feet along the arc of a tangent curve to the left having a radius of 430.00 feet, (61) through a central angle of 17° 46' 12"; thence tangentially
- S. 00° 24' 15" E., 69.59 feet; thence (62)
- Southerly, 118.56 feet along the arc of a tangent curve to the left having a radius of 980.00 feet, (63) through a central angle of 06° 55' 53"; thence tangentially
- Southerly, 118.09 feet along the arc of a reverse curve to the right having a radius of 320.00 feet, (64) through a central angle of 21° 08' 40"; thence tangentially
- S. 13° 48' 32" W., 253.08 feet; thence (65)
- Southerly, 28.81 feet along the arc of a tangent curve to the left having a radius of 480.00 feet, (66) through a central angle of 03° 26' 21"; thence tangentially
- S. 10° 22' 11" W., 222.60 feet; thence (67)
- Southerly, 250.77 feet along the arc of a tangent curve to the left having a radius of 680.00 feet,
- (68) through a central angle of 21° 07' 47"; thence tangentially
- Southerly, 160.57 feet along the arc of a reverse curve to the right having a radius of 2020.00 (69) feet, through a central angle of 04° 33' 16"; thence tangentially
- S. 06° 12' 20" E., 218.35 feet; thence (70)

Description of 7.245 Acre Parcel, Page 4

9701 BLUE LARKSPUR LANE MONTEREY, CALIFORNIA 93940 BESTOR ENDINEERS, INC.

- Southerly, 70.76 feet along the arc of a tangent curve to the left having a radius of 1480.00 feet, (71) through a central angle of 02° 44' 22"; thence tangentially
- Southerly, 127.07 feet along the arc of a reverse curve to the left having a radius of 270.00 feet, (72) through a central angle of 26° 57' 51"; thence tangentially
- Southerly, 40.90 feet along the arc of a reverse curve to the right having a radius of 320.00 feet, (73) through a central angle of 17° 40' 43"; thence tangentially
- Southerly, 98.74 feet along the arc of a reverse curve to the right having a radius of 320.00 feet, (74) through a central angle of 17° 40' 43"; thence tangentially
- S. 22° 40' 48" W., 105.98 feet; thence (75)
- Southwesterly, 93.71 feet along the arc of a tangent curve to the right having a radius of 520.00 (76) feet, through a central angle of 10° 19' 31"; thence tangentially
- S. 33° 00' 19" W., 108.88 feet; thence (77)
- Southerly, 133.13 feet along the arc of a tangent curve to the left having a radius of 280.00 feet, (78) through a central angle of 27° 14' 29"; thence tangentially
- S. 05° 45' 50" W., 141.53 feet; thence (79)
- Southerly, 133.83 feet along the arc of a tangent curve to the right having a radius of 720.00 feet, (80) through a central angle of 10° 38' 59"; thence tangentially
- S. 16° 24' 49" W., 164.73 feet; thence (81)
- Southwesterly, 287.47 feet along the arc of a tangent curve to the right having a radius of 720.00 (82) feet, through a central angle of 22° 52' 33"; thence tangentially
- S. 39° 17' 22" W., 70.84 feet; thence (83)
- Southerly, 301.37 feet along the arc of a tangent curve to the left having a radius of 480.00 feet, (84) through a central angle of 35° 58' 25"; thence tangentially
- S. 03° 18' 57" W., 123.57 feet; thence (85)
- Southerly, 143.87 feet along the arc of a tangent curve to the left having a radius of 580.00 feet, (86) through a central angle of 14° 12' 46"; thence tangentially
- S. 10° 53' 49" E., 244.21 feet; thence (87)
- Southerly, 233.86 feet along the arc of a tangent curve to the left having a radius of 880.00 feet, (88) through a central angle of 15° 13' 35"; thence tangentially

Description of 7.245 Acre Parcel, Page 5



- (89) S. 26° 07' 24" E., 408.35 feet; thence
- (90) Southerly, 80.56 feet along the arc of a tangent curve to the right having a radius of 1020.00 feet, through a central angle of 04° 31' 30"; thence tangentially
- (91) S. 21° 35' 54" E., 206.25 feet; thence
- (92) Southerly, 120.57 feet along the arc of a tangent curve to the right having a radius of 1020.00 feet, through a central angle of 06° 46' 21"; thence tangentially
- (93) S. 14° 49' 33" E., 300.42 feet; thence
- (94) Southerly, 172.35 feet along the arc of a tangent curve to the right having a radius of 920.00 feet, through a central angle of 10° 44' 01"; thence tangentially
- (95) S. 04° 05' 32" E., 147.19 feet; thence
- (96) Southerly, 32.40 feet along the arc of a tangent curve to the right having a radius of 120.00 feet, through a central angle of 15° 28' 11"; thence tangentially
- (97) S. 11° 22' 39" W., 57.53 feet to the TRUE POINT OF BEGINNING

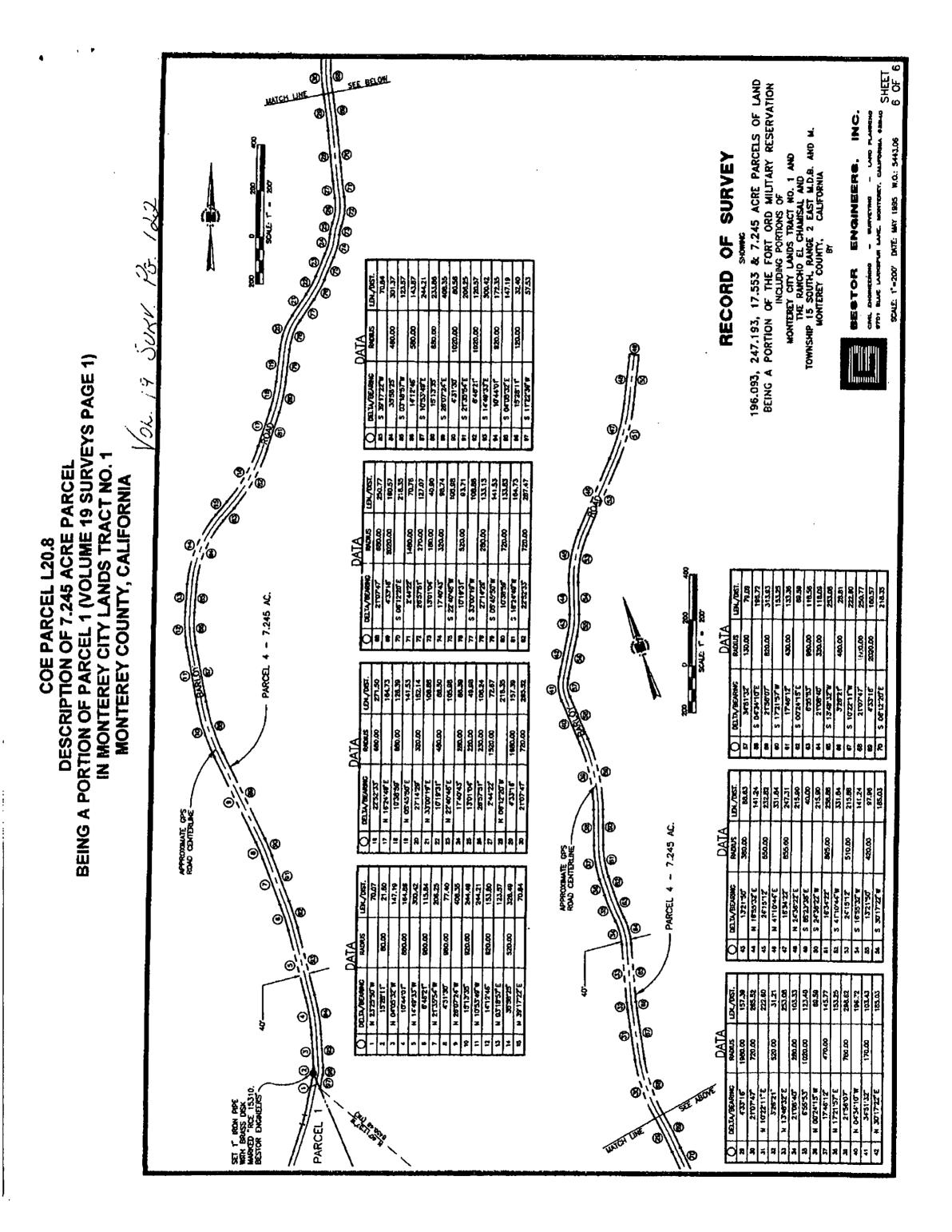


Description of 7.245 Acre Parcel, Page 6

6 April 07 W.O. 5443.06 HPW/jf.L:/5443/544306/Docs/070406 Description of Monterey City Lands.doc

BESTUR FEISIOFERS, FIG. 970F BLUE LARKSPUR LANE MONTEREY, CALIFORNIA 93940

(F.)



EDC Parcel L20.18 FOSET 5 Fort Ord Military Reservation Monterey County, California

Legal Description

SITUATE in a portion of "Monterey County III (Parker Flats)," as it is shown on that certain map recorded in Volume 23 of Surveys at Page 105, being also a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being more particularly described as follows:

BEGINNING at a point on the common boundary of said "Monterey County III" and Parcel 1, "Seaside IV-A", as it is shown on that certain map recorded in Volume 23 of Surveys at Page 99, which bears North 18° 59' 35" East, 624.00 feet from the common southerly corner of said "Monterey County III" and Parcel 1, "Seaside IV-A", thence from said Point of Beginning, along said common boundary

- 1. North 18° 59' 35" East for a distance of 193.37 feet to a point on the northerly boundary line of Eucalyptus Road, being Parcel 14, as it is shown on that certain map recorded in Volume 20 of Surveys at Page 110; thence along said northerly boundary line
- 2. North 67° 45' 41" East for a distance of 1,247.86 feet (shown on said map as 1,247.79 feet) to the beginning of a non-tangent curve; thence
- 3. Along a curve to the right, the center of which bears South 37°34'57" West for a distance of 1,370.00 feet, through a central angle of 04° 10' 37" (shown on said map as 04° 05' 30"), having a radius of 1,370.00 feet, for an arc length of 99.87 feet (shown on said map as 97.89 feet), and whose long chord bears South 50° 19' 45" East for a distance of 99.85 feet to the beginning of a non-tangent curve; thence
- 4. Along a curve to the right, the center of which bears South 23° 26' 31" East for a distance of 280.00 feet, through a central angle of 40° 07' 31" (shown on said map as 35° 31' 41"), having a radius of 280.00 feet, for an arc length of 196.09 feet (shown on said map as 173.62 feet), and whose long chord bears North 86° 37' 14" East for a distance of 192.11 feet to the beginning of a tangent curve; thence
- 5. Along a curve to the right, through a central angle of 12° 08' 00", having a radius of 830.00

feet, for an arc length of 175.77 feet, and whose long chord bears South 67° 15' 00" East for a distance of 175.44 feet to the beginning of a tangent curve; thence

Along a curve to the right, through a central angle of 04° 00' 00", having a radius of 10,030.00 feet, for an arc length of 700.23 feet, and whose long chord bears South 59° 11' 00" East for a distance of 700.08 feet to a point of intersection with a tangent line; thence

 FOSET 5 MOCO L20-18.doc
 10/25/2007
 Page 1 of 3

EDC Parcel L20.18 FOSET 5 Fort Ord Military Reservation Monterey County, California

- South 57° 11' 00" East for a distance of 948.60 feet to the beginning of a tangent curve; 7. thence
- Along a curve to the right, through a central angle of 00° 18' 36", having a radius of 8. 5,030.00 feet, for an arc length of 27.21 feet, and whose long chord bears South 57° 01' 42" East for a distance of 27.22 feet to the common northerly corner of Parcel 14 and Parcel 15, as they are shown on that certain map recorded in Volume 20 of Surveys at Page 110, being also the beginning of a tangent curve; thence along the northerly boundary of said Parcel 15
- 9. Along a compound curve to the right, through a central angle of 00° 14' 46", having a radius of 5,030.00 feet, for an arc length of 175.77 feet, and whose long chord bears South 56° 45' 00" East for a distance of 21.62 feet to the southerly boundary line of said "Monterey County III"; thence along said southerly boundary
- 10. South 71° 12' 11" West for a distance of 18.27 feet to a brass disk marked "BLM AP61D" at an angle point in said southerly boundary line of "Monterey County III"; thence continuing along said southerly boundary
- 11. South 66° 03' 27" West for a distance of 54.34 feet to the southerly boundary of said Parcel 15, being also the beginning of a non-tangent curve; thence along said southerly boundary
- 12. Along a curve to the left, the center of which bears South 32° 54' 20" West for a distance of 4,970.00 feet, through a central angle of 00° 05' 20", having a radius of 4,970.00 feet, for an arc length of 7.71 feet, and whose long chord bears North 57° 08' 20" West for a distance of 7.70 feet to a point of intersection with a tangent line; thence
- 13. North 57° 11' 00" West for a total distance of 948.60 feet to the beginning of a tangent curve, at a distance of 5.28 feet the common southerly corner of said Parcel 14 and Parcel 15; thence
- 14. Along a curve to the left, through a central angle of 04° 00' 00", having a radius of 9,970.00 feet, for an arc length of 696.04 feet, and whose long chord bears North 59° 11' 00" West for a distance of 695.90 feet to the beginning of a tangent compound curve; thence
- 15. Along a curve to the left, through a central angle of 12° 08' 00", having a radius of 770.00 feet, for an arc length of 163.06 feet, and whose long chord bears North 67° 15' 00" West for a distance of 162.76 feet to the beginning of a tangent compound curve; thence

- 16. Along a curve to the left, through a central angle of 38° 03' 00", having a radius of 220.00 feet, for an arc length of 146.10 feet, and whose long chord bears South 87° 39' 30" West for a distance of 143.43 feet to a point of intersection with a tangent line; thence
- 17. South 68° 38' 00" West for a distance of 211.78 feet to the beginning of a tangent curve; thence

Page 2 of 3 10/25/2007 FOSET 5 MOCO L20-18.doc

EDC Parcel L20.18 FOSET 5 Fort Ord Military Reservation Monterey County, California

- 18. Along a curve to the left, through a central angle of 00° 58' 00", having a radius of 9,970.00 feet, for an arc length of 168.21 feet, and whose long chord bears South 68° 09' 00" West for a distance of 168.21 feet to a point of intersection with a tangent line; thence
- 19. South 67° 40' 00" West a distance of 1051.60 feet (shown on said map as 1028.50 feet) to the POINT OF BEGINNING.

Containing an area of 7.249 acres, more or less.

This legal description was prepared by

of atourl

Lynn A. KovachL.S. 5321My license expires December 31, 2007

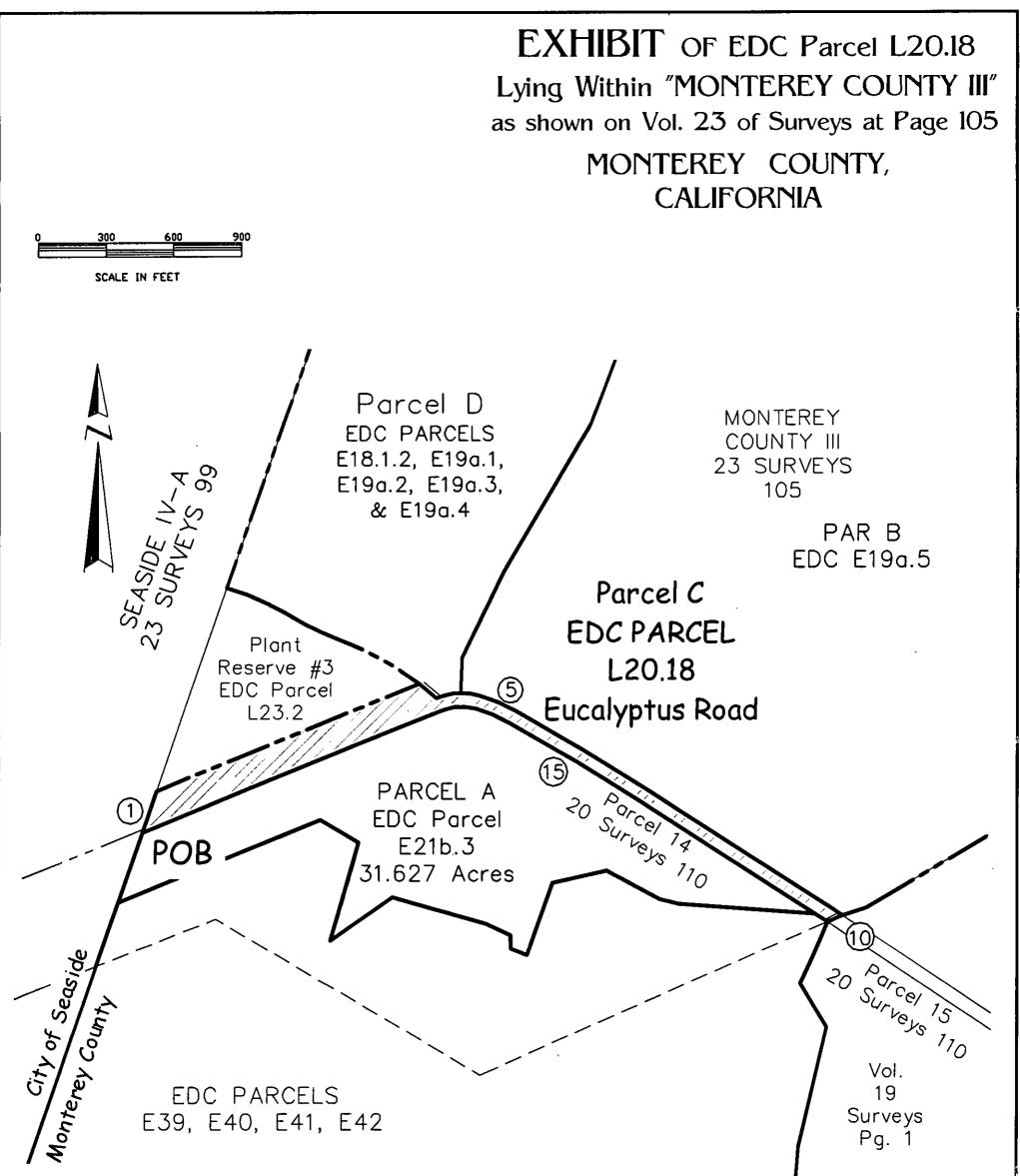


FOSET 5 MOCO L20-18 doc

10/25/2007

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Page 3 of 3



E39, E40, E41, E42

PREPARED BY:

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POCARIS CONSUCTING
P. O. BOX 1378
CARMEL VALLEY, CA 93924
SCALE: 1" = 600' VIEW: 120.18 DATE: 10-26-2007
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FILE NAME: FORA FOSET 5 MPC2.DWG 26114



EDC Parcel L32.1 FOSET 5 Fort Ord Military Reservation Monterey County, California

Legal Description

SITUATE in a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being a portion of Parcel 1, "Monterey County III (Parker Flats)," as it is shown on that certain map recorded in Volume 23 of Surveys at Page 105; being more particularly described as follows:

BEGINNING at the most northwesterly corner of said Parcel 1, "Monterey County III (Parker Flats)," being also an angle point in the westerly boundary of Parcel 7 as said parcel is shown on that certain map recorded in Volume 21 of Surveys at Page 83; thence from said Point of Beginning along the common boundary of said Parcels 1 and 7

- 1. South 83° 26' 14" East for a distance of 351.31 feet; thence continuing along said common boundary
- 2. South 06° 36' 58" West for a distance of 371.08 feet to a point on the southerly boundary of said Parcel 7; thence leaving said southerly boundary of Parcel 7 and continuing along the easterly boundary of said Parcel 1, "Monterey County III (Parker Flats)"
- 3. North 83° 34' 21" West for a distance of 339.76 feet to a point on the easterly boundary of Parcel 1, L32.4.2, as it is shown on that certain map recorded in Volume 27 of Surveys at Page 17; thence along the common boundary of said Parcel 1, L32.4.2, and Parcel 1, "Monterey County III (Parker Flats)"
- 4. North 04° 50' 13" East for a distance of 8.92 feet to the northeast corner of said Parcel 1, L32.4.2; thence continuing along the boundary of said Parcel 1, "Monterey County III (Parker Flats)"
- 5. North 04° 50' 13" East a distance of 363.13 feet to the POINT OF BEGINNING.

Containing an area of 2.947 acres, more or less.

This legal description was prepared by

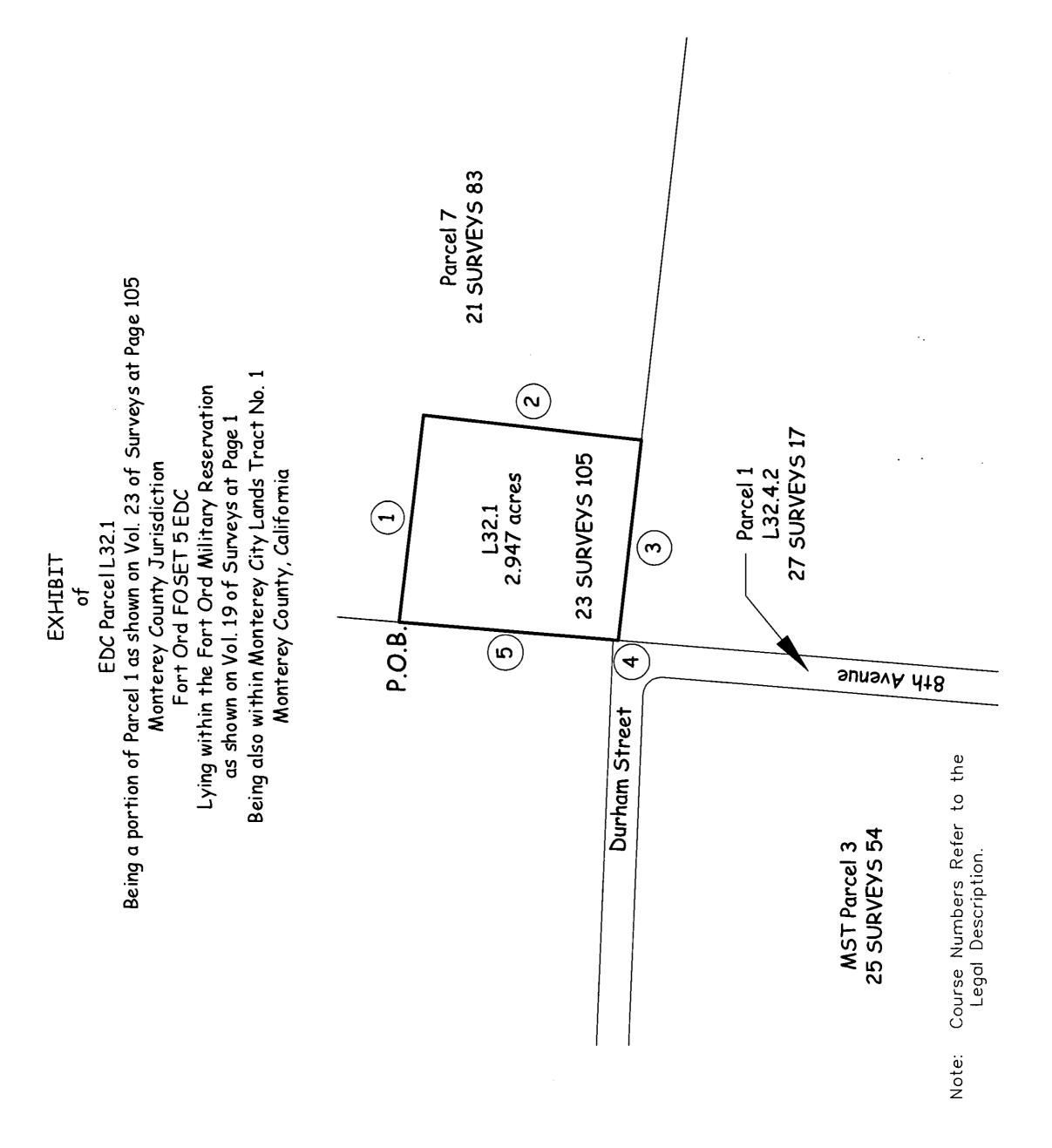


Lynn A. Kovach L.S. 5321 My license expires December 31, 2007

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Page 1 of 1

9/27/2006





- Notification of Hazardous Substance Storage,	Release, or Disposal
Exhibit B - Notific:	

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Location	Name of Hazardous Substance(s)	Date of Storage, Release, or Disposal	Remedial Actions
County of Monterey	Monterey		
Parcel F1.7.2 – HA-35A	Lead (7439921); copper (7440508); antimony (7440360)	1975 to Present	Release of lead, copper and antimony associated with small arms ammunition use at the Combat Pistol Range (HA-35A). Because this range is still active, no action related to MC is recommended for HA-35A.
Parcel E4.7.2 – OUCTP	Carbon tetrachloride (56235)	Unknown	Migration of groundwater plume containing predominantly carbon tetrachloride at concentrations exceeding the MCL. The Army has completed an RI/FS for the OUCTP study area and selected a remedial alternative. Remediation of the OUCTP will commence after regulatory approval of the remedial alternative (<i>Army, 2006b</i>).
Parcel E11b.7.1.1 – IRP Site 41	Toluene (108883); pentachlorophenol (87865); dioxins; arsenic (7440382); beryllium (7440417); cadmium (7440439); total chromium (7440439); total chromium (744043); copper (7440508); lead (7439921); nickel (744020); selenium (7440224); thallium (7440280); zinc (7440666)	Possibly the 1940s and 1950s	The interim action (IA) at IRP Site 41 (Crescent Bluff Fire Drill Area) included the excavation and removal of approximately 76 cubic yards of soil from three former burn pits. Results of the confirmation sampling indicated that soil with chemical concentrations above the target cleanup concentrations were removed. Results of the confirmation sampling and subsequent risk evaluation indicated that no further threat to human health, the environment, or groundwater was anticipated and no further investigation or remediation was recommended (HLA , $I997a$). The USEPA and the DTSC concurred that no further remedial action was necessary at IRP Site 41 in letters dated April 14, 1997 and March 10, 2006, respectively.
Parcel E19a.4 – IRP Site 8	Diesel; hydrocarbons	Unknown	The IA at IRP Site 8 (Range 49) included the excavation and removal of approximately 102 cubic yards of soil and debris from the former Molotov Cocktail Range. Results of the confirmation sampling indicated that soil with TPH concentrations above the target cleanup concentration of 500 mg/kg was removed. Results of the confirmation sampling and subsequent risk evaluation indicated that no further threat to human health, the environment, or groundwater was anticipated and no further investigation or remediation was recommended (HLA , $1996c$). The USEPA and the DTSC concurred that no further remedial action was necessary at Site 8 in letters dated April 14, 1997 and October 20, 2006.
City of Marina	ırina		
Parcel	Benzene (71432); Carbon	1956-2002	Release of VOCs from OU2 Fort Ord Landfills; SWMU FTO-002. Migration of groundwater plume containing VOCs at

Final September 25, 2007

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Exhibit B for all FOSET 5 deeds (6) FORMER FORT ORD

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Location	Name of Hazardous Substance(s)	Date of Storage, Release, or Disposal	Remedial Actions
E4.3.2.2	tetrachloride (56235); Chloroform (67663); 1,1- dichlorethane (75343); 1,2- dichlorethane (107062); cis-1,2-dichlorethene (156605); 1,2- dichlorpropene (78875); dichlorpropene (78875); dichloromethane (75092); tetrachloroethene (79016); vinyl chloride (75014)		concentrations exceeding MCLs from the Fort Ord Landfills. Groundwater remediation system in place. USEPA concurrence that OU2 groundwater treatment system is operating properly and successfully 1/4/96.
Parcels E4.3.2.2, E4.7.1, E5a.1, L5.10.1	Carbon tetrachloride (56235)	Unknown	Migration of groundwater plume containing predominantly carbon tetrachloride at concentrations exceeding the MCL. The Army has completed an RI/FS for the OUCTP study area and selected a remedial alternative. Remediation of the OUCTP will commence after regulatory approval of the preferred remedial alternative (<i>Army, 2006b</i>).
City of Seaside	ıside		
Parcel E23.1	Lead (7439921); copper (7440508); antimony (7440360)	1960 to 1993	Remediation at IRP Site 39, Range 18 (HA-18D), was conducted to remove lead, copper, and antimony in soil from spent small arms ammunition. The remedial action included the removal of approximately 24,900 cubic yards of impacted soil. Results of the confirmation sampling indicated that soil with chemical concentrations above target cleanup concentrations were removed.
Parcel E23.2	Lead (7439921); copper (7440508); antimony (7440360)	Early 1960s to 1993	Remediation at IRP Site 39, Ranges 18 and 46 (HA-18D and HA-46D), was conducted to remove lead, copper, and antimony in soil from spent small arms ammunition. The remedial action at Range 18 included the removal of approximately 24,900 cubic yards of impacted soil. Results of the confirmation sampling indicated that soil with chemical concentrations above target cleanup concentrations were removed. The remedial action at Range 46 included the removal of approximately 3,900 cubic yards of impacted soil. The average lead concentration of soil remaining in place following remedial activities at Range 46 was 26 mg/kg. Results of the confirmation sampling indicated that soil with chemical soil with chemical soil.
Parcel E24	Lead (7439921); copper	1968 to	Remediation at IRP Site 39, Range 21 (HA-21D), was conducted to remove lead, copper, and antimony in soil from spent
Exhibit B for all FOSE FORMER FORT ORD	Exhibit B for all FOSET 5 deeds (6) FORMER FORT ORD		2 of 3 Final September 25, 2007

Exhibit B – Notification of Hazardous Substance Storage,

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Property
of
Description
I
C
Exhibit

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Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
reement (ESCA) acreage – 1, /6/ (approximately)	mately)	
	NA	East Garrison Area 2 lies adjacent to Parcels E11b.6.1
		(Flate 5). A light machine gun range was reported to have been located within East Garrison Area 2 Other
		military training sites in this area included a mechanic
		training site, tank driving area, and leadership reaction
		course (LRC). A site walk was conducted in 2005 to
		identify any evidence of military munitions-related
		training. The site walk included an unexploded
		ordnance (UXO) supervisor, UXO specialist, and a
		geophysicist using geophysical equipment. A
		munitions and explosives of concern (MEC) item
		(pyrotechnic smoke mixture) and seven munitions
		debris items were found and removed. East Garrison
		Area 2 was evaluated for MEC in the East Garrison
		Areas 2 and 4 NE Track 1 Plug-In Approval
		Memorandum and determined to be a Track 1 site.
		MEC is not expected to be found at East Garrison Area
		2 and no further action related to MEC was
		recommended for the site (Army, 2005e). The DTSC
		and the USEPA concurred in letters dated May 30 and
		June 1, 2006, respectively.
		MRS-11 lies adjacent to Parcel E11b.6.1 (Plate 5). As
		noted in the Archives Search Report (ASR), this site
	-	was identified as an old explosive ordnance disposal
		(EOD) range. The 1946 Historic Map Master Plan Fort
		Ord shows a live hand grenade training range.
		Additionally, the 1957 Fort Ord Training Areas &
		Facilities map shows a Frag Zone and Engineer
		Training Area "C". MRS-11 underwent a munitions
		response (removal) to a depth of 1 foot ¹ in the southern
		half of the site using geophysical equipment. Twenty
		MEC items, including nine MKII fragmentation hand
		grenades, and 2,316 munitions debris items (mostly
		hand grenade fuzes) were found and removed during
		the 1-foot removal. The northern half of MRS-11 was
		investigated (sampled) using SiteStats/GridStats
		(SS/GS) methodology. No MEC was found during
		SNUS investigation. Based on the results of the

1 of 26

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	ative Agre	None
Property Restrictions	ey rvices Cooper	Excavation Restriction Use Restriction
Property Description	County of Monterey Environmental Services Cooperative Agre	ESCA Parcel E11b.6.1 – 47.815-acre habitat reserve parcel. No buildings or structures on the parcel

07-505 MoCo Deed Exhibit C FORMER FORT ORD

Exhibit C – Description of Property

Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
		munitions responses, additional munitions response (investigation) was recommended within MRS-11 and to the east of the site (<i>USA</i> , 2001e). MRS-11 will be evaluated through the RIFS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord Military Munitions Response Program (MMRP).
		MRS-42 lies to the east of Parcel E11b.6.1 (Plate 5). MRS-42 was formerly the Fort Ord Ammunition Supply Point (ASP) Rifle Grenade Area, as identified on a 1946 training map. This area includes the northern portion of the former ASP. MRS-42 underwent a
		munitions response (removal) to a depth of 4 feet using geophysical equipment. Due to the presence of MEC and munitions debris at the edge of the site the munitions response extended beyond the original houndary of MRS-42 The extended area is identified
		as MRS-42EXP. According to the former Fort Ord MMRP database, 61 MEC items (primarily M9 series antitank rifle grenades) and 27 munitions debris items (mostly MKII hand grenade fragments and practice antitank rifle grenades) were removed. It was
		recommended additional investigation be conducted within MRS-42 (<i>USA</i> , 2001 <i>f</i>). MRS-42 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
		MRS-48 lies south of Parcel E11b.6.1, on the west side of Barloy Canyon Road (Plate 5). The eastern boundary of MRS-48 overlaps portions of the right-of- way associated with Barloy Canyon Road. MRS-48 was identified on a 1946 Fort Ord Master Plan as a "Dummy Grenade Range." During a munitions response (site walk) by a UXO Safety Specialist,
		fragments from 4.2-inch mortars and other debris were discovered. A munitions response (grid sampling) was completed at the site in 1988. According to the MMRP database, 3 MEC items (practice hand grenade fuze, a rifle-fired signal, and a screening smoke pot) and 22 munitions debris items were removed. Additionally,
		over 100 pounds of fragments, mostly from 4.2-inch

2 of 26

Property Restrictions	
Property Description	

07-505 MoCo Deed Exhibit C FORMER FORT ORD

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Exhibit C – Description of Property

Property Description 1	Property Restrictions	Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
				smoke mortars and smoke grenades, were removed. No sampling occurred within Parcel E11b.6.1. It was concluded that a grenade and 4.2-inch mortar impact area existed within or near the site and that additional munitions responses be conducted within, to the north and to the south of the site (<i>USA</i> , 2001 <i>h</i>). MRS-48 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP. MRS-59 lies adjacent to Parcel E11b.6.1 (Plate 5). MRS-59 lies adjacent to Parcel E11b.6.1 (Plate 5). MRS-59 was identified during interviews conducted as part of the ASR and was reported to have included a 2.36-inch rocket range in the early 1940s. A munitions response (site walk) that included MRS-59 and MRS- 27F was conducted by a USACE UXO Safety Specialist as part of a Preliminary Assessment/Site Investigation (PA/SI) (<i>USADEH</i> , <i>1997</i>). Munitions debris (expended pyrotechnics) and two fragments from the incomplete detonation of a 60mm mortar were found; however, the specific location of these items was not documented. No evidence of the use of 2.36- inch rockets, reportedly used at MRS-59, was observed. MRS-59 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
ESCA Parcel E11b.7.1.1 – 121.75-acre habitat reserve parcel. The parcel includes IRP Site 41 (Crescent Bluff Fire Drill Arca); MRS-11 (Demolition Training Area and live grenade training range),	Excavation Restriction Use Restriction	The interim action (IA) at IRP Site 41 (Crescent Bluff Fire Drill Area) included the excavation and removal of approximately 76 cubic yards of soil from three former burn pits. Results of the confirmation sampling indicated that soil with chemical concentrations above the target cleanup concentrations was removed. Results of the confirmation sampling and subsequent risk evaluation indicated that no further threat to human health, the environment, or groundwater was anticipated, and no further investigation or remediation was recommended (<i>HLA</i> , <i>1997a</i>). The USEPA and the DTSC concurred that no further action was necessary at IRP Site 41 in letters dated April 14, 1997 and March 10, 2006,	As noted in the ASR, MRS-11 was identified as an old EOD range. The 1946 Historic Map Master Plan Fort Ord shows a live hand grenade training range. Additionally, the 1957 Fort Ord Training Areas & Facilities map shows a Frag Zone and Engineer Training Area "C". MRS-11 underwent a munitions response (removal) to a depth of 1 foot in the southern half of the site using geophysical equipment. Twenty MEC items, including nine MKII fragmentation hand grenades, and 2,316 munitions debris items (mostly hand grenade fuzes) were found and removed during the 1-foot removal. The northern half of MRS-11 was investigated (sampled) using SS/GS investigation. Based MEC was found during SS/GS investigation. Based	East Garrison Area 2 lies adjacent to Parcel, E11b.7.1.1 (Plate 5). Please refer to the property description for Parcel E11b.6.1 for a discussion of this site. East Garrison Area 4 NE lies adjacent to Parcel E11b.7.1.1 (Plate 5). Training identified in this area included a mechanic training area, engineer training area, demolition area and foxhole where munitions were disposed (MRS-33) (<i>UXB</i> , <i>1995a</i>). A site walk was conducted in 2005 to identify any evidence of training with military munitions. The site walk included a UXO supervisor, UXO specialist, and a geophysicist using geophysical equipment. East Garrison Areas 2 and 4 NE Track 1 Plug-In Approval

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Exhibit C – Description of Property

Adjacent Property Conditions	Memorandum and determined to be a Track 1 site. MEC is not expected to be found at East Garrison Area 4 NE and no further action related to MEC was recommended for the site (<i>Army, 2005e</i>). The DTSC and the USEPA concurred in letters dated May 30 and June 1, 2006, respectively.	East Garrison Area 2 and MRS-11 lie adjacent to Parcel E11b.8 (Plate 5). Please refer to the property description for Parcel E11b.6.1 for a discussion of these sites.
Munitions Response Actions	on the results of the munitions responses, additional munitions response (investigation) was recommended within MRS-11 and to the east of the site (<i>USA</i> , <i>2001e</i>). MRS-11 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP. MRS-23 was formerly an Engineer Training Area and Field Expedient Area. A munitions response (removal) to a depth of 4 feet was completed in 1997. One MEC item (<i>Vs</i> pound of TNT) and one munitions debris item (practice antitank mine) were found during the munitions response, no further munitions response was recommended within MRS-23. MRS-23 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP. MRS-42 and MRS-42 EXP lie within Parcel E11b.7.1.1 (Plate 5). Please refer to the property description for Parcel E11b.6.1 for a discussion of this site.	MRS-42 and MRS-42EXP lie within Parcel E11b.8 (Plate 5). Please refer to the property description for Parcel E11b.6.1 for a discussion of this site.
Remedial Actions	respectively. The assessment of Historical Area (HA)-100 (MRS- 11) for munitions constituents (MC) and expended small arms ammunition included site reconnaissance and site investigation soil sampling. Perchlorate and TNT were detected at low concentrations. On this basis additional site characterization sampling was conducted in the vicinity of the perchlorate and TNT detections (step out sampling). Sample results were below the laboratory reporting limits for all samples analyzed, and lead was detected at concentrations below the characterization goal of 225 mg/kg. Based on these results, no further action related to MC was recommend for HA-100 under the Fort Ord BRA (<i>MACTECShaw, 2006</i>). For the BRA, MRS-23 was identified as HA-125. The investigation of HA-125 included a literature search and a review of the information gathered during the munitions response. Because of the low number of munitions response. MRS-42 was identified as HA-125 under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2006). For the BRA investigation, MRS-42 was identified as HA-122 under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2006). For the soil samples. Based on the results of the explosive compounds, but neither were detected in any of the soil samples. Based on the results of the reconnaissance and site investigation sampling. The samples were analyzed for perchlorate and explosive compounds, but neither were detected in any of the soil samples. Based on the results of the reconnaissance and sampling at HA-172, no further action related to MC was recommended under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2005).	Building 746 is one of 230 buildings suspected to have been used to store radioactive commodities, but no storage documentation is available. Twenty percent of the 230 suspect buildings (including Building 746) were randomly sampled, no radiological health hazards were identified, and it was recommended that
Property Restrictions		Excavation Restriction Residential Use Restriction
Property Description	MRS-23 (Engineer Training Area and Field Expedient Area), and MRS- 42/MRS-42EXP (Demolition Area – Rifle Grenade Area). There is one unoccupied building (610) on the parcel.	ESCA Parcel E11b.8 – 67.686- acre development parcel that borders the NRMA interface.

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The parcel The parcel Includes the parcel Incl	Remedial Actions s all 230 buildings be released for unrestricted use (USACHPPM, 1997). After reviewing the sampling	Munitions Response Actions	Adjacent Property Conditions
	results, California Department of Health Services (DHS) released all 230 buildings for unrestricted use on October 1, 1997.		
le 42	For the BRA investigation, MRS-42 was identified as HA-172. The evaluation of MC at HA-172 included site reconnaissance and site investigation sampling. The samples were analyzed for perchlorate and		
buildings or structures are present on the parcel: 725, 727, 730, 735, 740.	explosive compounds, but neither were detected in any of the soil samples. Based on the results of the reconnaissance and sampling at HA-172, no further action related to MC was recommended under the Fort Ord BRA (MACTEC/Shaw, 2006).	,	
741, 742, 744, 746, 747, 750, and 752.			
ESCA Parcel Excavation E18.1.2 – 77.58- Restriction	The assessment of HA-170 (MRS-40) included site reconnaissance and evaluation of soil samples	MRS-40 is identified as the Parker Flats Gas House and included a facility to train troops in the use of gas	NA
acre development Residential	collected at adjacent HA-180. Soil samples were collected to evaluate whether MC were present in an	masks. According to the ASR, this site has the same characteristics as Sites MRS-4A and MRS-4B Tear	
parcel includes Use MRS-40 MRS- Restriction		gas agents (CS and CN) may have been used in the gas chambers Based on a review of a 1983 11 S. Chemical	
44EDC, MRS-50, and MRS-50EXP	of sampling at HA-180, no further action to MC was recommended for HA-170 under	Systems Laboratory document, classroom training occurred in Building 2820 on this site, and part of the	
No buildings or	t Ord BRA (MACTEC/Shaw, 2006).	training involved use of minute quantities of mustard	
structures are located on this parcel.	aluation of HA-174 (MRS-44EDC) included a research, review of the information gathered	gas. >>/G> investigation (sampling) was performed at this site in October 1997. No MEC was found. Three munitions debris items (unknown fragments) were	
	ance and rms	found. MRS-40 is included in the Parker Flats Munitions Response Area (MRA) and the entire site	
	projectile casing were found. Surface soil samples were collected to evaluate whether MC were present in	underwent a munitions response (removal) to a depth of 4 feet using geophysical equipment. The data	
		associated with the removal at MKS-40 was included with the data for adjacent MRS-50 and MRS-50EXP	
	below Fort related to MC	(Flate b). The Farker Flats MKA was evaluated in the Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS-40 and no further munitions	
	is recommended under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2006).	response was recommended (<i>MACTEC</i> , 2006). The Final Track 2 Parker Flats MR RI/FS was submitted to	

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Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
Ination of HA-180 (MRS-50 and MRS- included a literature search, review of the tion gathered during the munitions response, mnaissance, and site investigation sampling. soil samples were collected to evaluate MC were present in an area where high of military munitions were found. Because sive related compounds were detected and oncentrations were below Fort Ord und levels, no further action related to MC was ended under the Fort Ord BRA <i>EC/Shaw, 2006</i>).	the USEPA and the DTSC on August 31, 2006. MRS-44 was established based on the presence of fragmentation from 37mm HE projectiles found during a munitions response (site walk) conducted by a USACE UXO Safety Specialist as part of a PA/SI (<i>USAEDH, 1997</i>). To facilitate the transfer of property, MRS-44 was subdivided into MRS-44EDC and MRS-44PBC. Two munitions responses (sampling investigations) were conducted at MRS- 44EDC. The sampling investigations were completed to a depth of 4 fect. According to the MMRP database, 11 MEC items and 53 munitions debris items were removed during these investigations. It was recommended that a munitions response (removal) to 4 feet be conducted at MRS-44EDC (<i>USA, 2001i</i>). MRS-44EDC will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.	
	MRS-50 (Artillery Hill) was identified during interviews conducted as part of the ASR. Artillery Hill was reportedly used as a target area for rifle grenades and shoulder launched projectiles in the 1940s, 1950s and 1960s. A munitions response (site walk) was conducted by a USACE UXO Safety Specialist as part of a PA/SI. During the munitions response, fragments from 37mm projectiles and 75mm high explosive (HE) projectiles were discovered. A munitions response (removal) to a depth of 4 feet was completed over all of the Parker Flats MRA, including MRS-50, using digital geophysical equipment. According to the MMRP database, 442 MEC items and 724 munitions debris items were removed from the site. MRS-50 is part of the Parker Flats MRA was evaluated to remain at MRS-50 and no further munitions response was recommended (<i>MACTEC</i> , 2006). The Final Track 2 Parker Flats MR RJ/FS. No MEC is expected to remain at MRS-50 and no further munitions response was recommended (<i>MACTEC</i> , 2006). The Final Track 2 Parker Flats MR RJ/FS was submitted to the USEPA and the DTSC on August 31, 2006.	

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Exhibit C – Description of Property

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Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
	MRS-50EXP was identified as a MRS due to the expansion of the removal area associated with MRS- 50. MEC and munitions debris were found at the boundary of MRS-50, which warranted an expansion of the investigation area in all directions. The investigation of MRS-50 and its expansion areas included a munitions response (removal) conducted over the entire site to a depth of 4 feet using digital geophysical equipment. According to the MMRP database, 430 MEC items and 1,186 munitions debris items were found and removed from MRS-50EXP. MRS-50EXP is part of the Parker Flats MRA (Plate 6). The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR ALFS. No MEC is expected to remain at MRS-50EXP and no further munitions response was recommended (<i>MACTEC</i> , 2006). The Final Track 2 Parker Flats MR RIFS was submitted to the USEPA and the DTSC on August 31, 2006.	
aluation of HA-93 (MRS-4A) included a re search, review of the information gathered the munitions response, and reconnaissance of No targets, spent ammunition, or other MEC- items were observed and no further action to MC was recommended for HA-93 under the d BRA (MACTEC/Shaw, 2006).	According to the ASR, MRS-4A, the CBR Training Area, appears on the 1957 and 1958 Fort Ord Training Areas and Facilities Training maps. Three munitions responses were conducted on MRS-4A, including two phases of grid investigation and a removal over the entire site. All grid investigations and the removal were to a depth of four fect. According to the MMRP database 72 MEC items (mostly grenade fuzes) and 13 munitions debris items (mostly grenade fuzes) and 13 munitions debris items (mostly practice hand grenades) were removed. One MEC were found in Parcel E18.1.3 and no MEC were found in Parcel E18.1.3. No MEC is expected to remain at MRS-4A and no further munitions debris was found in Parcel E18.1.3. No MEC is expected to remain at MRS-4A and no further munitions response was recommended (<i>USA</i> , <i>2000a</i>). MRS-4A will be evaluated through the RJFS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP. MRS-53EXP was identified as a MRS due to the expansion of the removal area associated with MRS-	IRP Site 22 (4400 – 4500 Motor Pool West) lies adjacent to Parcels E19a.1 (Plate 6). IRP Site 22 underwent an interim action (IA) in 1994, which included excavation and removal of hydrocarbon- impacted soil at a former grease rack location (<i>HLA</i> , <i>1996a</i>). The Site 22 IA Confirmation Report was submitted to the regulatory agencies in May 1996. The USEPA and the DTSC concurred that contamination was adequately remediated at IRP Site 22 in letters dated September 19, 1996 and June 8, 1998, respectively. MRS-13B lies adjacent to Parcel E19a.1 (Plate 6). Please refer to the property description for Parcel E19a.2 for a discussion of this site.

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Property Restrictions	Excavation Restriction Use Restriction
Property Description	ESCA Parcel E19a. 1 – 71.456- acre development parcel. No buildings or other structures are located on this parcel. The parcel includes MRS-4A (Chemical Biological and Radiological (CBR]), and portions of MRS- 50EXP and MRS-53EXP.

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Property Restrictions	Remedial Actions	Munitions Response Actions houndary of MRS-53 which warranted an exnansion	Adjacent Property Conditions
	200F20D9:FF20FF	of the investigation area in all directions. MRS- 53EXP and the adjacent sites now comprise the Parker Flats MRA (Plate 6). The munitions response at MRS-53 and its expansion areas included a removal conducted over the entire site to a depth of 4 feet below ground surface. According to the MMRP database, 803 MEC items and 4,500 munitions debris items were removed from MRS-53EXP. The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS- 53EXP and no further munitions response was recommended (<i>MACTEC</i> , 2006). The Final Track 2 Parker Flats MR RI/FS was submitted to the USEPA and the DTSC on August 31, 2006.	
	P ()	A portion of MKS-20EAF hes within Farcel E13a.1 (Plate 6). Please refer to the property description for Parcel E18.1.2 for a discussion of this site.	
Excavation Restriction Use Restriction	The evaluation of HA-103 (MRS-13B) included a literature search, review of the information gathered during the munitions response, and reconnaissance of the site. No targets, fighting positions or other MEC- related items were observed. The site does contain range-related debris, including trash pits. Another site, HA-92, had similar site conditions. Soil samples colleted at HA-92 contained metals, TPH, and SOCs below action levels. Based on the historical review, reconnaissance and sample results at HA-92, no firther action related to MC was recommended for HA-103 under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2006). The evaluation of HA-133 (MRS-27A) included a viterature search and reconnaissance of the site. No targets, spent ammunition, or other MEC-related items were observed. Several fighting positions were mapped. Because no evidence of a range or stained soil was observed, no further action related to MC was recommended for HA-133 under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2006).	A portion of MRS-13B lies within this parcel. MRS- 13B is labeled as Sinkhole Training Area and Sinkhole Practice Mortar on 1950s training maps. A munitions response (sampling) was conducted in 57 grids in 1993 and 1994. Based on the results of the investigation, MRS-13B underwent removal actions to a depth of 4 feet from August 1995 to April 1998 using geophysical equipment. According to the MMRP database, a total of 343 MEC items and 2,014 munitions debris items were found during sampling and removal actions. Numerous trash pits containing range-related debris were also observed at MRS-13B. Two chemical agent identification sets (CAIS) were found in a pit. The CAIS, chemical warfare material, were used to train soldiers to recognize and protect themselves from chemical agents in small (1-ounce) hermetically sealed glass containers. All glass containers were found to be intact and were removed by the Army's Technical Escort Unit from Dugway Proving Ground, Utah (<i>Army, 1997b</i>). No MEC items or trash pits were found in the portion of MRS-13B	MRS-55 was identified during interviews conducted as part of the ASR and was reportedly a firing point and range for hand grenades, rifle grenades, shoulder- launched projectiles, and artillery. This site includes portions of MRS-27A and MRS-27B. During a munitions response (sampling) in 1996, an expended 75mm shrapnel projectile, and two fragments from 37mm practice projectiles, and one mine fuze were discovered. SS/GS investigation (sampling) was conducted in March 1998. Following the investigation, a removal over the entire site using digital geophysical equipment was performed. All munitions responses were to a depth of 4 feet. According to the MMRP database, 144 MEC items and 1,608 munitions debris items were removed from MRS-55. Items removed include simulators, smoke pots, and grenades. MRS-55 is included in the Parker Flats MRA. The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS-55 and no further munitions response was recommended (<i>MACTEC, 2006</i>). The Final Track 2 Parker Flats MR RI/FS was submitted to the USEPA and the DTSC on

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Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
luation of HA-134 (MRS-27B) included a e search and reconnaissance of the site. No spent ammunition, or other MEC-related items served. Several fighting positions were . Because no evidence of a range or stained observed, no further action related to MC was ended for HA-134 under the Fort Ord BRA ended for HA-134 under the Fort Ord BRA	within Parcel E19a.2. MRS-13B is included in the Parker Flats MRA. The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS-13B and no further munitions response was recommended (<i>MACTEC</i> , 2006). The Final Track 2 Parker Flats MR RI/FS was submitted to the USEPA and the DTSC on August 31, 2006.	August 31, 2006.
	MRS-27A is one of 25 training sites identified from a 1984 Fort Ord training facilities map in the 1994 supplement to the ASR (<i>USAEDH, 1994</i>). As described in the Fort Ord Range Regulations, a	
	training site is a facility located within a training area and used as an overnight bivouac area. The USACE conducted a munitions response (site walk) of MRS- 77A in 1996 as nart of a PA/SI (1/SADFH 1907) The	
	USACE UXO Safety Specialist found only spent blank small arms ammunition and pyrotechnics at MRS-27A To address the hazard associated with	
	surface MEC potentially present in areas accessible to the public, a munitions response (visual surface	
	munitions response contractors was periornicular munitions response contractors under the direction of the USACE in late 2001 to early 2002. One MEC	
	them (name grenade tuze) was found and removed (<i>Parsons, 2002a</i>). The southern portion of MRS-27A overlaps Parcel E19a.3, is outside of Parcel E19a.2,	
	and lies within the Parker Flats MRA, partially overlapping MRS-53EXP and MRS-55. As part of the Parker Flats MRA, the southern portion of MRS-27A	
	underwent a munitions response (removal) to a depth of 4 feet. According to the former Fort Ord MMRP	
	database, munitions debris and MEC were found within the portion of MRS-27A that overlaps the	
	Parker Flats MKA. The Parker Flats MKA was evaluated in the Track 2 Parker Flats MR RI/FS. No	
	further munitions response was recommended	
	(<i>MACTEC</i> , 2006). The Final Track 2 Parker Flats MR RI/FS was submitted to the USEPA and the DTSC on	
	August 31, 2006. The remainder of MRS-27A will be	

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Property Restrictions	
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evaluated of the FF/ former Fo MRS-27B a 1984 Fo supplemer described training si and used a notes this Training / response (PA/SI (U/ Specialist ammunitions potentially munitions performed the direct i MMRP di grenade)	evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP. MRS-27B was one of 25 training sites identified from a 1984 Fort Ord training facilities map in the 1994 supplement to the ASR (<i>USAEDH, 1994</i>). As described in the Fort Ord Range Regulations, a training site is a facility located within a training area and used as an overnight bivouac area. The ASR also notes this site is located northeast of Parker Flats Training Area. The USACE conducted a munitions response (site walk) of MRS-27B in 1996 as part of a PA/SI (<i>USADEH, 1997</i>). The USACE UXO Safety Specialist found only spent blank small arms ammunition and pyrotechnics at MRS-27B. To address the hazard associated with surface MEC potentially present in areas accessible to the public, a	
MRS-27B a 1984 Fo supplemet described training si and used is notes this PA/SI (<i>U</i> / Specialist address th potentially munitions performed the directi MBC iten surface re MMRP di grenade)	7B was one of 25 training sites identified from Fort Ord training facilities map in the 1994 nent to the ASR (<i>USAEDH, 1994</i>). As ed in the Fort Ord Range Regulations, a 5 site is a facility located within a training area d as an overnight bivouac area. The ASR also its site is located northeast of Parker Flats g Area. The USACE conducted a munitions c (site walk) of MRS-27B in 1996 as part of a <i>USADEH, 1997</i>). The USACE UXO Safety its found only spent blank small arms ition and pyrotechnics at MRS-27B. To the hazard associated with surface MEC ally present in areas accessible to the public, a	
supplemer described training si and used a notes this Training / response (PA/SI (U/ Specialist ammunitions performed the directi munitions performed the directi MMRP di grenade).	nent to the ASR (<i>USAEDH, 1994</i>). As ed in the Fort Ord Range Regulations, a ; site is a facility located within a training area d as an overnight bivouac area. The ASR also its site is located northeast of Parker Flats g Area. The USACE conducted a munitions e (site walk) of MRS-27B in 1996 as part of a <i>USADEH, 1997</i>). The USACE UXO Safety ist found only spent blank small arms ition and pyrotechnics at MRS-27B. To the hazard associated with surface MEC ally present in areas accessible to the public, a	
training si and used a notes this "Training / response (PA/SI (U Specialist ammunitions potentially munitions performed the directi MREC iten surface re MMRP di grenade)	c site is a facility located within a training area d as an overnight bivouac area. The ASR also is site is located northeast of Parker Flats g Area. The USACE conducted a munitions is (site walk) of MRS-27B in 1996 as part of a <i>USADEH, 1997</i>). The USACE UXO Safety ist found only spent blank small arms ition and pyrotechnics at MRS-27B. To the hazard associated with surface MEC ally present in areas accessible to the public, a	
and used a notes this Training / response (PA/SI (U/ Specialist ammuniti address th potentially munitions performed the direct MEC iten surface re MMRP di grenade)	d as an overnight bivouac area. The ASK also its site is located northeast of Parker Flats g Area. The USACE conducted a munitions it (site walk) of MRS-27B in 1996 as part of a <i>USADEH, 1997</i>). The USACE UXO Safety ist found only spent blank small arms it found only spent blank small arms it nad pyrotechnics at MRS-27B. To the hazard associated with surface MEC ally present in areas accessible to the public, a	·
Training A response (PA/SI (<i>U</i> ^C Specialist ammunition address th potentially munitions performed the direction MRP di grenade)	g Area. The USACE conducted a munitions e (site walk) of MRS-27B in 1996 as part of a USADEH, 1997). The USACE UXO Safety ist found only spent blank small arms ition and pyrotechnics at MRS-27B. To the hazard associated with surface MEC ally present in areas accessible to the public, a	Υ
response (PA/SI (<i>U</i> ⁶ Specialist ammunition address th potentially munitions performed the direction MEC iten surface re MMRP di grenade)	c (site walk) of MRS-27B in 1996 as part of a USADEH, 1997). The USACE UXO Safety ist found only spent blank small arms ition and pyrotechnics at MRS-27B. To the hazard associated with surface MEC ally present in areas accessible to the public, a	Υ
Specialist ammunition address th potentially munitions performed the direction MEC iten surface re MMRP di grenade)	ist found only spent blank small arms ition and pyrotechnics at MRS-27B. To the hazard associated with surface MEC ally present in areas accessible to the public, a	Υ
ammunitio address th potentially munitions performed the directi MEC iten surface re MMRP di grenade)	ition and pyrotechnics at MRS-27B. To the hazard associated with surface MEC ally present in areas accessible to the public, a	
address th potentially munitions performed the directi MEC iten surface re MMRP di grenade)	the hazard associated with surface MEC ally present in areas accessible to the public, a	
potentiany munitions performed the directi MEC iten surface re MMRP di grenade)	any present in areas accessions to use puone, a	
performed the directi MEC iten surface re MMRP di grenade)	munitions response (visual surface removal) was	
the directi MEC iter surface re MMRP di grenade)	performed by munitions response contractors under	
Surface re MMRP da grenade)	the direction of the USACE in 2001 and 2002. No MEC items were found at MRS-27B during the visual	
MMRP di grenade)	surface removal (<i>Parsons</i> , 2002a). According to the	
grenade) v	MMRP database, one munitions debris item (a smoke	
-	grenade) was detected in a latrine within the site	
boundarie	boundaries. Miscellaneous pyrotechnic items have	
	also been discovered within the site boundaries. No	
	surface removal conducted within MRS-27B. The	
southern I	southern portion of MRS-27B overlaps Parcel E19a.3,	
is outside	is outside of Parcel E19a.2, and lies within the Parker	
Flats MR.	Flats MRA, partially overlapping MRS-53EXP and MRS-55 As nart of the Darker Flats MRA the	
southern	southern portion of MRS-27B underwent a munitions	
response (response (removal) to a depth of 4 feet. The Parker	
Flats MR.	Flats MRA was evaluated in the Track 2 Parker Flats	
MR RIVE	FS. No MEC is expected to remain at MRS-	
27B and r	n	
	recommended (MACTEC, 2006). The Final Track 2 Bodizz Flots MD BIFS und automatical to the History	
and the D	and the DTSC on August 31, 2006. The remainder of	
MRS-27E	MRS-27B will be evaluated through the RI/FS process	

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Property Restrictions	
Property Description	

07-505 MoCo Deed Exhibit C FORMER FORT ORD

Property Description	Property Restrictions	Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
			per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.	
ESCA Parcel E19a.3 – B19a.3 – 302.643-acre development parcel that borders the NRMA interface. The parcel includes the following unoccupied building 3984), and several latrines (4A34, 4B74, and 4B77). This parcel contains MRS- 4B, MRS-13B, MRS-27A, MRS- 27B, MRS-13B, MRS-55 and small portions of MRS-55 and small portions of MRS-52.	Excavation Restriction Use Restriction	The evaluation of HA-94 (MRS-4B) included a literature search, review of the information gathered during the munitions response, and reconnaissance of the site. No evidence of a range, MEC-related items, concentrations of spent small arms ammunition, or soil contamination were observed and no further action related to MC was recommended for HA-94 under the Fort Ord BRA (<i>MACTEC/Shaw, 2006</i>). The evaluation of HA-175 (MRS-45) included a literature search, review of the information gathered during the munitions response, and reconnaissance of the site. No evidence of small arms ammunition, targets or MEC-related items were observed; however, several fighting positions were located. Because no evidence of a range or concentrated areas of military munitions were found at this site, no further action the site. No evidence of small arms ammunition, targets or MEC-related items were observed; however, several fighting positions were located. Because no evidence of a range or concentrated areas of military munitions were found at this site, no further action related to MC was recommended for HA-175 under the Fort Ord BRA (<i>MACTEC/Shaw, 2006</i>). The evaluation of HA-103 (MRS-13B) included a literature search, review of the information gathered during the munitions response, and reconnaissance of the site. No targets, fighting positions or other MEC- related items were observed. The site does contain range-related debris including trast pits. Another site, HA-92, had similar site conditions. Soil samples collected at HA-92 contained metals, TPH, and SOCs below action levels. Based on the historical review, reconnaissance and sample results at HA-92, no further action related to MC was recommended for HA-103 under the Fort Ord BRA (<i>MACTEC/Shaw, 2000</i>). The evaluation of HA-133 (MRS-27A) included a literature search and reconnaissance of a range or stained soil was observed, no further action related to MC was reconnaissance and perced. Because no evidence of a range or stained	n on the 1958 ap. The ASR l agents similar pling titem (40mm s items, and mpling ms (smoke 8, USA t munitions s items, and including tires ry was found in e Parker Flats unators, and including tires ry was found in e Parker Flats of items, s (Plate 6). for Parcel MRA, partially 5 (Plate 6). for Parcel for Parcel	IRP Site 21 (4400 – 4500 Motor Pool East) lies adjacent to Parcel E19a.3 (Plates 4 and 6). A soil gas survey was conducted at IRP Site 21 near the Decommissioned Fueling Facility. Based on the results of the soil gas survey, additional investigation (soil sampling) was performed. Soil samples from eight soil borings near an oil/water separator, eleven surface soil samples from the canal discharge area, and one surface soil sample at the pond water area were collected. The site underwent an interim action (IA) to excavate contaminated soil in the canal discharge area (<i>HLA</i> , <i>1996b</i>). The USEPA and the DTSC concurred that the contamination was adequately remediated at IRP Site 21 in letters dated April 14, 1997 and October 20, 2006, respectively.

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Adjacent Property Conditions	
Munitions Response Actions	A small portion of MRS-37 overlaps Parcel E19a.3 (Plate 6). According to the ASR, MRS-37 appeared on an undated map from the Fort Ord Fire Department. This area was most likely used for firing practice mortars or in non-firring drills (dry-fire). A munitions response (sampling investigations) were performed in March and June of 1988. Based on the sampling investigation results, a decision was made to conduct a munitions response (removal) over all of MRS-37. All munitions responses were to a depth of 4 feet. According to the MMRP database, 58 MEC items and 994 munitions responses. MRS-37 is included in the Parker Flats MRA. The Parker Flats MR Awas evaluated in the Track 2 Parker Flats MR AWA was evaluated in the Track 2 Parker Flats MR AWA was submitted to the USEPA and the DTSC on August 31, 2006. The Final Track 2 Parker Flats MR RJFS was submitted to the USEPA and the DTSC on August 31, 2006. A portion of MRS-45 lies within Parcel E19a.3 (Plate MMRP database, a total of 5 MEC items (all pyrotechnic or practice/training-related items) and 224 munitions response to mage found during the sampling investigation in MRS-45, was submitted to the USEPA. Three MEC potentially protechnic or practice/training-related items) and 224 munitions debris items were found during the sampling investigation in MRS-45. To address the hazard associated with surface MEC potentially protechnic or practice/training-related items) and 224 munitions debris items were found during the sampling investigation in MRS-45. To address the hazard associated with surface MEC potentially protechnic or practice/training-related items) and 224 munitions debris items were found during the sampling investigation in MRS-45. Was protechnic signals) and small arms ammunition were found and removed (<i>Parsons. 2002a</i>). Sampling and a visual surface removal conducted at this site identified evidence of past training involving only the use of practice and pyrotechnic items that are not dessigned to cause injury. MEC is not expected to remain at MRS- 45.
Remedial Actions	recommended for HA-133 under the Fort Ord BRA (<i>MACTECShaw, 2006</i>). The evaluation of HA-134 (MRS-27B) included a literature search and reconnaissance of the site. No targets, spent ammunition, or other MEC-related items were observed. Several fighting positions were mapped. Because no evidence of a range or stained soil was observed, no further action related to MC was recommended for HA-134 under the Fort Ord BRA (<i>MACTECShaw, 2006</i>). The evaluation of HA-168 (MRS-37) included site recommaissance, review of the information gathered during the munitions response, and site investigation soil sampling. No explosive compounds were detected. Based on these results, no further action related to MC was recommended for HA-168 under the Fort Ord BRA (<i>MACTECShaw, 2006</i>). The evaluation of HA-182 (MRS-52) included a literature search and reconnaissance of the site. Based on the site reconnaissance and sample results from adjacent areas where a high number of military munitions items were removed, no further action the Fort Ord BRA (<i>MACTECShaw, 2006</i>). The evaluation of HA-185 (MRS-55) included site reconnaissance, review of the information gathered during the munitions response, and site investigation soil sampling. No explosive compounds were detected. Based on these results, no further action the Fort Ord BRA (<i>MACTECShaw, 2006</i>). The evaluation of HA-185 (MRS-55) included site reconnaissance, review of the information gathered during the munitions response, and site investigation soil sampling. No explosive compounds were the Fort Ord BRA (<i>MACTECShaw, 2006</i>).
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Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
	and as part of the ongoing former Fort Ord MMRP.	
	MRS-52 was identified during interviews conducted as nart of the ASR and a 1958 man of Fort Ord Training	
	Areas & Facilities shows a Rifle Grenade and	
	Projectile Target Area. During a site inspection, a	
	(inert) were discovered. Because of the expansion of	
	the removal area associated with adjacent MRS-53,	
	MRS-52 is now part of MRS-53 and included in the	
	Parker Flats MKA (Plate 0). Ine Parker Flats MKA underwent a munitions resonnee (removal) to a denth	
	of 4 feet using digital geophysical equipment The	
	munitions data for MRS-52 is reported with the MRS-	
	53 data. The items found included both MEC and	
	munitions debris. The Parker Flats MRA was	
	evaluated in the Track 2 Parker Flats MR RI/FS. No	
	MEC is expected to remain at MRS-52 and no further	
	munitions response was recommended (MACTEC, 2006) The Final Track 2 Darker Flots MD DIFC	
	submitted to the USEPA and the DTSC on August 31,	
	2006.	
	MRS-53EXP lies partially within Parcel E19a.3 (Plate	
	6). Please refer to the property description for Parcel E19a.1 for a discussion of this site.	
	MDS 65	
	MKS-55 was identified during interviews conducted as narr of the ASR and was renorredly a firing point and	
	range for hand grenades, rifle grenades, shoulder-	
	launched projectiles, and artillery. This site includes	
	portions of MRS-27A and MRS-27B. During a	
	munitions response (investigation) in 1996, an	
	expended 75mm shrapnel projectile, and two	
	fragments from 37mm practice projectiles, and one	
	mine fuze were discovered. SS/GS investigation	
	(sampling) was conducted in March 1998. Following	
	the investigation, a removal over the entire site using	
	digital geophysical equipment was performed. All	
	munitions responses were to a depth of 4 feet.	
	and 1.608 munitions debris items were removed from	
	MRS-55. Items removed include simulators, smoke	

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Property Restrictions	
Property Description	

Property Description	Property Restrictions	Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
			pots, and grenades. MRS-55 is included in the Parker Flats MRA. The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS-55 and no further munitions response was recommended (<i>MACTEC</i> , <i>2006</i>). The Final Track 2 Parker Flats MR RI/FS was submitted to the USEPA and the DTSC on August 31, 2006.	
ESCA Parcel E19a.4 – 372.398-acre habitat reserve parcel. The parcel includes two unoccupied support buildings R391 and R392 and field latrines 4A44, 4A60, 4B38. This parcel contains IRP Site 8, which was used for training in the use of Molotov cocktails, and includes all or portions of several MRSs that were identified during the archives search, including MRS-37, MRS-27B, MRS- 52, MRS-53EXP, MRS-54EDC, and MRS-55.	Excavation Restriction Use Restriction	The IA at IRP Site 8 (Range 49) included the excavation and removal of approximately 102 cubic yards of soil and debris from the former Molotov Cocktail Range. Results of the confirmation sampling indicated that soil with TPH concentrations above the target cleanup concentration of 500 mg/kg was removed. Results of the confirmation sampling and subsequent risk evaluation indicated that no further threat to human health, the environment, or groundwater was anticipated and no further linvestigation or remediation was recommended (<i>HLA</i> , <i>1996c</i>). The USEPA and the DTSC concurred no further threat to human health, the environment, or groundwater was anticipated and no further investigation or remediation was recommended (<i>HLA</i> , <i>1996c</i>). The USEPA and the DTSC concurred no further remedial action is required at Site 8 in letters dated April 14, 1997 and October 20, 2006, respectively. The evaluation of HA-92 (MRS-3) included site reconnaissance and sampling for MC. Soil sample results indicated that low levels of metals, motor oil, diesel, and one semi-volatile compound were detected. No explosive compounds were detected. Size No further action related to MC was recommended for HA-92 under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2006). The evaluation of HA-134 (MRS-27B) included a fighting positions were mapped. Because no evidence of a range or stained soil were observed. No further action related to MC was recommended for HA-92 under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2006).	As noted in the ASR, MRS-3 served as a land mine warfare, anti-armor, Molotov Cocktail training and demolition area with a ¼ - pound explosive limit. Site is adjacent to MRS-37, MRS-53EXP, and MRS-54. A munitions response (sampling investigation) at this site resulted in discovery of 153 inert 81 mm practice mortars, 34 inert AT training mines and miscellaneous firing devices, including two MEC items (a blasting cap and mine fuze). A munitions response (removal) to a depth of 4 feet was performed. According to the MMRP database 44 MEC items (firing devices, signals, and practice grenades) and 794 munitions debris items were removed. Review of military munitions clearance grid records identified several ammunition burn pits and empty and burned 55-gallon drums. MRS-3 is included in the Parker Flats MRA (Plate 6). The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR A was evaluated in the Track 2 Parker Flats MR NJFS. No MEC is expected to remain at MRS-3 and no further munitions response was recommended (<i>MACTEC, 2006</i>). The Final Track and the DTSC on August 31, 2006. MRS-27B was one of 25 training sites identified from a 1984 Fort Ord training facilities map in the 1994 supplement to the ASR (<i>USAEDH, 1994</i>). The castern portion of MRS-27B overlaps Parcel E19a.4 (Plate 4). The USADEH, 1997). The USACE UXO Safety Specialist found only spent blank small arms ammunition and pyrotechnics at MRS-27B. To address the hazard associated with surface MEC	MRS-53BLM lies adjacent to Parcel E19a.4 (Plate 4). The site was reportedly used as a rifle grenade and shoulder launched projectile firing range. A munitions response (sampling investigation) to a depth of 4 feet was performed on 5 sample grids in 1998 using geophysical equipment. According to the former Fort Ord MMRP database, a MEC item, three munitions debris items, and 29 pounds of munitions debris (fragments) were found during the investigation. To address the potential explosive hazards associated with surface MEC potentially present in areas accessible to the public, a visual surface removal of MEC from accessible areas was performed by a munitions response contractor under the direction of the USACE. No MEC was found in MRS-53BLM during the visual surface removal (<i>Parsons, 2002b</i>). Based on the results of investigation and the surface removal, MEC is not expected to be present at MRS-53BLM. MRS-53BLM will be evaluated through the RJFS process per the provisions of the FFA, as amended, and as part of the provisions of the FFA, as amended, and as part of the BRA. For the BRA, MRS-53BLM and MRS-53 were identified as HA-183. The investigation of HA- 183 included a literature review and site reconnaissance. Site reconnaissance conducted in 2001 identified blank small arms casings and seven military munitions items. Because of the high number of military munitions items. Because of the high number of military munitions items. Because of the high number of military munitions items. Barpare identified during the munitions

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Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
luation of HA-135 (MRS-27C) included a e search and reconnaissance of the site. No or range features were observed. Several positions were mapped. Because no evidence		MRS-53BLM and MRS-53 for MC was performed. Based on the analytical results of the MC sampling, no further action was recommended (<i>MACTEC/Shaw</i> , 2005).
ge or stained soil was observed, no further elated to MC was recommended for HA-135 he Fort Ord BRA (MACTEC/Shaw, 2006).	visual the noke	MRS-54 and MRS-56 lie adjacent to Parcel E19a.4 (Plate 4). MRS-54 was identified during interviews
luation of HA-168 (MRS-37) included site issance review of the information onthered		been used for training with flamethrowers and as a target area and range for hand grenades, shoulder-fire
he munitions response, and site investigation pling. No explosive compounds were		weapons, and artillery fire. A site reconnaissance was conducted by a USACE UXO Safety Specialist as part of a PA/SI in 1996 (IISAEDH 1907) During the
to MC was recommended for HA-168 under	JS	reconnaissance, munitions debris including an expended 2 36-inch rocket illumination signals. 81mm
UTO BKA (MACIEC/SNAW, 2000). Iduation of HA-175 (MRS-45) included a	. Please reter to the property 19a.2 for additional	practice mortars, and portions of a 75mm shrapnel round were found: however. this site walk also included
e search, review of the information gathered		MRS-54EDC (a part of the Parker Flats MRA) and the
No evidence of small arms ammunition, or MFC_related items were observed: however		not specified. To address the potential explosive
fighting positions were located. Because no	 11	present in areas accessible to the public, a visual
e of a range or concentrated areas of military ins were found at this site, no further action	responses (investigations) conducted within ParcelE19a.4 included a site walk of MRS-27C completed	surface removal of MEC from accessible areas was performed by a munitions response contractor under the
to MC was recommended for HA-175 under : Ord BRA (MACTEC/Shaw, 2006).		direction of the USACE. No MEC was found in MRS- 54 during the visual surface removal (<i>Parsons</i> , 2002b).
Iluation of HA-182 (MRS-52) included a	suc	Based on the results of the surface removal, MEC is not expected to be present at MRS-54 MRS-54 will be
e search and reconnaissance of the site. Based of reconnaissance and sample results from	EC potentially	evaluated through the RI/FS process per the provisions
t areas where a high number of military	present in areas accessible to the public, a munitions response (visual surface removal) was performed by	of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
to MC was recommended for HA-185 under to Ord BRA (MACTEC/Shaw, 2006).	f ms	MRS-54 was also evaluated for the potential presence of MC and expended small arms ammunition
aluation of HA-183 (MRS-53) included a re search, review of the information gathered	ed as argets or	the BRA. For the BRA, MRS-54 was identified as HA-
the munitions response, site reconnaissance, investigation sampling. Soil sample results	range features were observed. Several fighting positions were mapped. An expended smoke grenade	review. Sampling for MC was not recommended
ed that low levels of metals, motor oil, and vere detected. No explosive compounds were	(munitions debris) was found in one of the fighting positions. No MEC is expected to be present at MRS-	discovered appears to be lower than areas sampled as
d. Because sample results were below cleanup no further action was recommended for HA-	27C. MRS-27C will be evaluated through the RI/FS process per the provisions of the FFA, as amended,	part of the Basewide KU/F.S. The results of the Basewide RI/FS do not indicate the presence of MC in soil in areas where dense concentrations of MFC are

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Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
r the Fort Ord BRA (MACTEC/Shaw, 2006).	and as part of the ongoing former Fort Ord MMRP.	present; therefore, no further action is recommended
uation of HA-184 (MRS-54EDC) included a		(MACIEC/Shaw, 2003).
search, review of the information gathered	escription for Parcel E19a.3 for a	MRS-56 was identified during interviews conducted as
le munitions response, and reconnaissance of No evidence of targets or range features was	discussion of this site.	part of the ASK and was reported to have been used as
owever, twenty-one fighting positions were	A portion of MRS-45 lies within Parcel E19a.4 (Plate	reconnaissance was conducted by a USACE UXO
Because no evidence of a range or	4). Please reter to the property description of Parcel E19a.3 for a discussion of this site.	Safety Specialist as part of a PA/SI in 1996 (USAEDH,
ated areas of military munitions were found at no further action related to MC was	A small nortion of MDC 53 lies within Darrel E10a A	<i>1997</i>). During the reconnaissance, munitions debris, including expended pyrotechnic signals (smoke and
unded for HA-184 under the Fort Ord BRA	(Plate 6) Please refer to the property description of	handheld) were found. To address the potential
:C/Shaw, 2006).	Parcel E19a.3 for a discussion of this site.	explosive hazard associated with surface MEC
uation of HA-185 (MRS-55) included site	The couthern nortion of Doroal E100 A lize within	potentially present in areas accessible to the public, a
ssance, review of the information gathered	MRS-53EXP (Plate 6). Please refer to the property	visual surface removal of accessible areas was
le munitions response, and site investigation	description for Parcel E19a.1 for a discussion of this	direction of the USACE The surface removal included
oling. No explosive compounds were	site.	MRS-56. No MEC was found in MRS-56 during the
Based on these results, no further action	MRS-54EDC is the nortion of MRS-54 within Parcel	visual surface removal (Parsons, 2002b). Based on the
) MC was recommended for HA-185 under	FIGA 4 which is slated for development MRS-54	results of the visual surface removal, MEC is not
UTO BKA (MAUIEUDAAW, 2000).	(Canyon Target Area) was identified during interviews	expected to be present at MRS-56. MRS-56 will be
	conducted during the PA/SI Phase of the Archives	evaluated through the RI/FS process per the provisions
	Search. The area was reportedly used for	of the FFA, as amended, and as part of the ongoing
	flamethrowers, but was also a firing point and range	tormer Fort Ord MMKP.
	for hand grenades (unknown type), rifle grenades	MRS-56 was also evaluated for the potential presence
	(unknown type), and shoulder-launched projectiles	of MC and expended small arms ammunition
	(unknown type). During a munitions response	associated with the use of military munitions as part of
	(investigation) conducted in 1996 by a USACE UXO	the BRA. For the BRA, MRS-56 was identified as HA-
	Safety Specialist, munitions debris was discovered,	186. The investigation of HA-186 included a literature
	including a 2.36-inch practice rocket, two /Jmm	review and site reconnaissance. Because there was no
	A munitions resnonce (removal) to a denth of 4 feet	evidence of small arms ammunition use or of a small
	over the entire site using digital geophysical	arms range, no further action was recommended (<i>MACTFC/Show</i> 2005)
	equipment was performed in 1999. According to the	
	MMRP database, 18 MEC items and 192 munitions	MRS-57 was identified during interviews conducted as
	debris items were removed from MRS-54EDC. MRS- 54EDC is not of the Borbor Flots MD A The Borbor	part of the ASK (Plate 4). This area was reportedly used in the 1940s 1950s and 1960s The intersection
	Flats MRA was evaluated in the Track 2 Parker Flats	of Hennekens Ranch Road and Watkins Gate Road was
	MR RI/FS. No MEC is expected to remain at MRS-	reportedly a firing point for machine guns, M-1, rifle
	54EDC and no further munitions response was	grenades, smoke grenades, and shoulder-launched
	recommended (MACTEC, 2006). The Final Track 2	projectiles. Kitle grenades and bazooka rounds were
	Parker Flats MR RI/FS was submitted to the USEPA and the DTSC on August 31, 2006.	reportedly found on the nill at watkins Gate Road and Parker Flats Road intersection. This area was often

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		during the the site. N found; how observed.
		concentrate this site, no recommeno (MACTEC)
		The evalua reconnaiss during the soil sampli detected. I related to N

Property Description	Property Restrictions	Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
	}		A portion of MRS-55 lies within Parcel E19a.4 (Plate 4). Please refer to the property description for Parcel E19a.3 for a discussion of this site.	burned to detonate the UXO. A munitions response (site walk) that included MRS-57 was conducted in January 1996 by a USACE UXO Safety Specialist as part of a PA/SI. Military munitions found included an expended 75mm shrapnel projectile, a smoke grenade, and illumination signals. The data was insufficient to determine if the smoke grenade and the illumination signals were MEC or munitions debris. Additionally, four expended smoke grenades were found on a dirt road adjacent to MRS-57 during a munitions response (investigation) completed in October 1999. To address the hazard associated with surface MEC potentially present in areas accessible to the public, a munitions response (visual surface removal) was performed by munitions response contractors under the direction of the USACE in 2001 and 2002. The visual surface removal included MRS-57. No MEC items were found at MRS-57 (<i>Parsons, 2002b</i>). Historical research and field investigations identified past training involving only the use of practice and pyrotechnic items that are not designed to cause injury. No evidence of other types of training or use as an impact area was observed. MEC is not expected to be found at MRS-57. MRS-57 will be evaluated through the RJFS process per the provisions of the FFA, as amended, and as part of the provisions of the FFA, as amended, and as part of the
ESCA Parcel L5.7 – 73.444- acre development parcel that borders the NRMA interface. This parcel lies within MRS-45. No buildings or structures are located within this parcel.	Excavation Restriction Residential Use Restriction Restriction	The evaluation of HA-175 (MRS-45) included a literature search, review of the information gathered during the munitions response, and reconnaissance of the site. No evidence of small arms ammunition, targets or MEC-related items were observed. Several fighting positions were observed, however. Because no evidence of a range or concentrated areas of military munitions were found at this site, no further action related to MC was recommended for HA-175 under the Fort Ord BRA (<i>MACTEC/Shaw, 2006</i>).	Parcel L5.7 lies within MRS-45 (Plate 4). Munitions response (sampling investigation) of MRS-45 was conducted in 1997. According to the MMRP database, a total of 5 MEC items (all pyrotechnic or practice/training-related items) and 224 munitions debris items were found during the sampling investigation in MRS-45. To address the hazard associated with surface MEC potentially present in areas accessible to the public, a munitions response (visual surface removal) of accessible areas, including the eastern portion of MRS-45, was performed by a munitions response contractor under the direction of the USACE. Three MEC items (pyrotechnic signals) and small arms ammunition were found in the portion of MRS-45 that lies within Parcel L5.7 (<i>Parsons</i> ,	MRS-27Y lies adjacent to Parcel L5.7 (Plate 4). MRS- 27Y was evaluated in the Track 1 OE RI/FS. MRS- 27Y was one of 25 training sites identified in the 1994 supplement to the ASR. The ASR supplement identified 25 training sites at Fort Ord from a 1984 training facilities map (<i>USAEDH</i> , <i>1994</i>). As described in the Fort Ord Range Regulations, a training site is a facility located within a training area and used as an overnight bivouac area. Sampling of this site identified one munitions debris item (expended illumination signal). Based on review of existing information, MEC is not expected to be found at MRS-27Y. Historical research and investigation conducted at this site identified evidence of past training involving pyrotechnics that are not designed to cause injury. Per

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Property Description	Property Restrictions	Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
			<i>2000a</i>). Sampling and a visual surface removal conducted at this site identified evidence of past training involving only the use of practice and pyrotechnic items that are not designed to cause injury. MEC is not expected to remain at MRS-45. MRS-45 will be evaluated through the RJ/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.	the Track 1 ROD, no further action related to MEC is required for this site (Army, 2005a).
ESCA Parcel L20.2.1 – 252.457-acre habitat corridor parcel. This parcel includes three unoccupied structures, Field Latrines 4A18, 4A49, and 4B65A. This parcel includes all or portions of several MRSs that were identified during the archives search, including MRS- 27E, MRS-27F, MRS-45, MRS-59.	Excavation Restriction Use Restriction Restriction	The evaluation of HA-137 (MRS-27E) included a literature search and site reconnaissance. No small arms ammunition, fighting positions, or MEC-related items were observed. Because no evidence of a range or stained soil was observed, no further action related to MC was recommended for HA-137 under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2006). The evaluation of HA-138 (MRS-27F) included a literature search and site reconnaissance. No small arms ammunition, fighting positions, or MEC-related tiems were observed. Because no evidence of a range or stained soil was observed, no further action related tiems were observed. Because no evidence of a range or stained soil was observed, no further action related to MC was recommended for HA-138 under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2006). The evaluation of HA-175 (MRS-45) included a literature search, review of the information gathered during the munitions response, and reconnaissance of the site. No evidence of small arms ammunition, targets or MEC-related items were observed, however. Because no evidence of a range during the site. No evidence of a range or concentrated areas of military munitions were found at this site, no further action related to MC was recommended for HA-175 under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2006). The evaluation of HA-187 (MRS-57) included a literature search and reconnaissance of the site. No other military munitions were found at this site, no further action related to MC was recommended for the site. Blank casings, a signal flare, and two ammunitions, or targets were observed. Because no target locations or targets were observed. Because of military munitions are observed. Because no target locations or targets were observed.	MRS-27E was used since the 1970s as an overnight bivours area (Plate 4). A USACE UXO Safety Specialist conducted a munitions response (site walk) that included MRS-27E as part of a PA/SI (<i>USADEH</i> , <i>1997</i>). Munitions debris including expended flares and illumination signals were found. No evidence of other types of training or use as an impact area was observed. No MEC is expected to be present at MRS- 27E. MRS-27F will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP. MRS-27F is located in the northern portion of MRS- 59 (Plate 5). This area was used as an overnight bivours area since the 1970s. A USACE UXO Safety Specialist conducted a munitions response (site walk) that included MRS-27F and MRS-59 as part of a pyrotechnics) were found; however, the specific location of these items was not documented. No evidence of the use of 2.36-inch rockets, reportedly used at MRS-57F was evaluated for MEC in the forty for an item reportedly located within Training Site 6. No other information in the entry was providence of the use of 2.36-inch rockets, reportedly used at MRS-57F was evaluated for MEC in the Groups I – 5 Track 1 Plug-In Approval Memorandum and determined to be a Track 1 site. MEC is not expected to be found at MRS-27F and no further action related to MEC was recommended for the site (<i>Army</i> , 2006b). The USEPA and the DTSC concured in letters dated July 21 and July 26, 2006, respectively. A portion of MRS-45 lies within Parcel L20.21 (Plate	MRS-27D lies adjacent to Parcel L20.2.1 (Plate 4). MRS-27D was one of 25 training sites identified in the 1994 supplement to the ASR. The ASR supplement identified 25 training sites at Fort Ord from a 1984 training facilities map (<i>USAEDH</i> , <i>1994</i>). As described in the Fort Ord Range Regulations, a training site is a facility located within a training area and used as an overnight bivouae area. The USACE conducted a munitions response (site walk) that included the northern portion of MRS-27D in 1996 for the Archives Search (<i>USAEDH</i> , <i>1997</i>). The USACE UXO Safety Specialist found only expended pyrotechnics during the site walk. To address the hazard associated with surface MEC potentially present in areas accessible to the public, a munitions response (visual surface contractors under the direction of the USACE in late 2001 to early 2002. No MEC was found within MRS- 27D during the visual surface removal (<i>Parsons</i> , <i>2002b</i>). A pyrotechnic signal (MEC) was found just outside of MRS-27D by the munitions response contractor. Based on the site walk and the visual surface removal conducted, MEC is not expected to be present at MRS-27D will be evaluated through the RJ/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP. MRS-27D was also evaluated for the potential presence of MC and expended small arms ammunition associated with the use of military munitions as part of the BRA. For the BRA, MRS-27D was identified as HA-136. The investigation of HA-136 included a

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Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
 a), no further action related to MC was nended for HA-187 under the Fort Ord BRA <i>EC/Shaw, 2006</i>). <i>EC/Shaw, 2006</i>). aluation of HA-189 (MRS-59) included a re search and reconnaissance of the site. No ce of small arms ammunition, targets or MEC-items were observed; however, one fighting n was located. Access to the southern portion 189 was limited to trails and roads due to dense ion. Because no target locations or trated areas of military munitions were found at c, no further action related to MC was needed for HA-189 under the Fort Ord BRA <i>EC/Shaw, 2006</i>). 	4). Munitions response (sampling investigation) of MRS-45 was conducted in 1997. According to the MMRP database, a total of 5 MEC items (all pyrotechnic or practice/training-related items) and 224 munitions debris items were found during the sampling investigation in MRS-45. To address the hazard associated with surface MEC potentially present in areas accessible to the public, a munitions response (visual surface removal) of accessible areas, including the eastern portion of MRS-45, was performed by a munitions response contractor under the direction of the USACE. Three MEC items (pyrotechnic signals) and small arms ammunition were found and removed. None of these items were found in the portion of MRS-45 that lies within Parcel L20.2.1 (<i>Parsons, 2002b</i>). Sampling and a visual surface removal conducted at this site identified evidence of past training involving only the use of practice and pyrotechnic items that are not designed to cause injury. MEC is not expected to remain at MRS- practice and pyrotechnic items that are not designed of the PASR (Plate 4). This area was reportedly and as part of the ongoing former Fort Ord MMRP. MRS-57 was identified during interviews conducted as pract of the 040, 1950s, and 1960s. The intersection ous entiting spoint for machine guns, M-1, rifle grenades, and bazoka rounds were and as part of the ongoing former Fort Ord MMRP. MRS-57 was conducted in jused in the 1940s, 1950s, and 1960s. The intersection of Hennekens Ranch Road and Watkins Gate Road was reportedly a firing point for machine guns, M-1, rifle grenades, and bazoka rounds were four expended Y5mm shrapnel projectile, a smoke grenade, and and illumination signals. The data was insufficient to and illumination signals. The data was induitoin four expended smoke grenade smoke grenade an expended	 Iliterature review and site reconnaissance. During the site reconnaissance blank small arms ammunition casings, hand grenade safety levers, a container for 60mm mortars, and one fighting position were identified. Because there was no evidence of a range and no stained soil identified at this site, no further action was recommended (<i>MACTEC/Shaw</i>, 2005). MRS-27Y lies adjacent to Parcel L20.2.1 (Plate 4). MRS-27Y vas one of 25 training sites identified in the 1994 supplement to the ASR. The ASR supplement identified 25 training sites at Fort Ord from a 1984 training facilities map (<i>USAEDH</i>, 1994). As described in the Fort Ord Range Regulations, a training site is a facility located within a training acta and used as an overmight bivuaca area. MRS-27Y was evaluated in the Track 1 OE RJFS. Sampling of this site identified one munitions debris item (expended illumination signal). Based on review of existing information, MEC is not expected to be found at MRS-27Y. Historical research and investigation conducted at this site identified one munitions debris item (expended illumination signal). Based on treview of existing information, MEC is not expected to be found at MRS-27Y. Historical research and investigation conducted at this site identified one munitions debris item (expended illuming involving pyrotechnics that are not designed to cause injury. Per the Track 1 ROD, no further action related to MES-59, but for the purpose of the MEC evaluation and to facilitate the transfer of property, MRS-59 was subdivided. MRS-59B was originally a part of MRS-59B and no further action related to be found at MRS-454 was one of the MEC was recommended in the Training involving only the use of practice and pyrotechnic items that are not designed to cause injury. MEC is not expected to be found at MRS-454 was originally a part of MRS-45, but MRS-454 was originally a part of MRS-45. but MRS-454 was originally a part of MRS-45, but MRS-454 was originally a part of MRS-45, but MRS-454 was originally a part of MRS-454 was
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Property Description	Property Restrictions	this site, no fir recommended (MACTEC/SH The evaluatio literature scar evidence of sirelated items position was of HA-189 w vegetation. E concentrated this site, no fir recommended (MACTEC/SH

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Property Description	Property Restrictions	Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
			road adjacent to MRS-57 during a munitions response (investigation) completed in October 1999. To address the hazard associated with surface MEC potentially present in areas accessible to the public, a munitions response (visual surface removal) was performed by munitions response contractors under the direction of the USACE in 2001 and 2002. The visual surface removal included MRS-57. No MEC items were found at MRS-57 (<i>Parsons, 2002b</i>). Historical research and field investigations identified past training involving only the use of practice and pyrotechnic items that are not designed to cause injury. No evidence of other types of training or use as an impact area was observed. MEC is not expected to be found at MRS-57. MRS-57 will be evaluated through the RJ/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP. A small portion of MRS-59 overlaps Parcel L20.2.1 (Plate 4). MRS-59 overlaps Parcel L20.2.1 (Plate 4). MRS-59 was identified during interviews conducted as part of the ASR and was reported to have included a 2.36-inch rocket range in the early 1940s. A munitions response (investigation) that included MRS-59. MIRS-59 was reported by a USACE UXO Safety Specialist as part of a PA/SI (<i>USADEH</i> , <i>1997</i>). Munitions debris (expended pyrotechnics) and two fragments from the incomplete detonation of a 60mm mortar were found; however, the specific location of these items was not documented. No evidence of the use of 2.36-inch rockets, reported by used at MRS-59, was observed. MEC is not expected to be present within MRS-59. MRS-59 will be evaluated through the RJ/FS process as part of the ougoing former Fort Ord MMRP.	45 was subdivided for MEC evaluation and transfer of property. MRS-45 was used as a Tactical Training Area. MRS-45 was evaluated for MEC in the Groups 1 – 5 Track 1 Plug-In Approval Memorandum and determined to be a Track 1 site. Sampling and a visual surface removal conducted at this site identified evidence of past training involving only the use of practice and pyrotechnic items that are not designed to cause injury. MEC is not expected to be found at MRS-45A and no further action related to MEC was recommended (<i>Army. 2006a</i>). The USEPA and the DTSC concurred in letters dated July 21, 2006, and July 26, 2006, respectively. MRS-27Y was also evaluated for the potential presence of MC and expended small arms ammunition associated with the use of military munitions as part of the BRA. For the BRA, MRS-27Y was identified as HA-157. The investigation of HA-157 included a literature review. Because only one pyrotechnic item (munitions debris) was found at the site, no further action was recommended (<i>MACTEC/Shaw</i> , 2005).
ESCA Parcel L20.3.1 -43.632- acre development with restrictions parcel. The parcel includes an	Excavation Restriction Residential Use Restriction	The evaluation of HA-160 (MRS-30) included a literature search and review of information gathered during the munitions response. Because no small arms ammunition firing ranges were present at MRS-30 and because fill was placed over most of the site during expansion of Laguna Seca Raceway, no further action	The December 1956 Training Areas map shows MRS- 30 as a training site. The ASR notes this site is considered a military munitions site because it lies within the boundaries of the Impact Area and is adjacent to the Wolf Hill Training Area (Plate 11). A munitions response (removal) to a depth of 4 feet was	Parcel L20.3.1 lies immediately adjacent to the former Fort Ord Impact Area (MRS-15 BLM). Firing ranges established within the Impact Area were used for live fire exercises using a variety of military weapons. In general, the firing points for the ranges were established around the perimeter and the direction of

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Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
o MC at HA-160 was recommended under the of <i>AACTEC/Shaw, 2006</i>). In the function of HA-177 (MRS-47) included a function of the information gathered is estarch, review of the information gathered is estarch, review of the information gathered is a search, review of the information gathered is the munitions response, site reconnaissance, if a search, review of the information gathered is for MC. Explosive compounds (below ial PRGs) were detected at HA-177 during g. Additional site characterization soil site characterization soil g. Additional site characterization soil g. Additional site characterization soil g. Additional site characterization soil site charact	conducted using geophysical equipment. According to he MMRP database, two MEC items and eight nunitions debris items were removed. Based on the esults of the munitions response, no further munitions esponse was recommended within MRS-30 (<i>UXB</i> , 1995b). Upon completion of the munitions response, upproximately 30 feet to 40 feet of fill material was alaced over most of MRS-30 in support of construction activities associated with the expansion of furn 11 of Laguna Seca Raceway. MEC is not expected to be found at MRS-30. MRS-30 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.	fire was toward the center of the Impact Area. MRS-15 BLM is currently being evaluated under the ongoing former Fort Ord MMRP and is included in the Track 3 Impact Area MR RI/FS. The presence of the former Fort Ord Impact Area on adjacent property does not present an unacceptable risk to human health and the environment because security fencing is in-place between Parcel L20.3.1 and the MRS-15 BLM to prevent unauthorized access to the adjacent Impact Area until it is deemed safe for public use.
	MRS-47 was identified on a 1957 training map as the Wolf Hill Training Area. MRS-47 has undergone munitions responses (two investigations and a removal). During investigation, evidence that the site was used as an impact area was found. The MEC items found included high explosive mortars and projectiles. A removal to a depth of 4 feet using geophysical equipment was performed. According to the MMRP database, 261 MEC items and 127 munitions debris items were removed from MRS-47. Seventy of the MEC items were rifle-fired smoke grenades found intentionally buried in a pit at a depth of 3 feet. MEC is not expected to remain at MRS-47. No further military munitions investigation was recommended (<i>USA</i> , 2000b). MRS-47 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.	
iluation of HA-160 (MRS-30) included a c search and review of information gathered the munitions response. Because no small arms ition firing ranges were present at MRS-30 and fill was placed over most of the site during on of Laguna Seca Raceway, no further action to MC at HA-160 was recommended under the	Portions of MRS-30 and MRS-47 lie within Parcel L20.3.2 (Plate 11). Please refer to Parcel L20.3.1 for a discussion of this site.	Parcel L20.3.2 lies immediately adjacent to the former Fort Ord Impact Area (MRS-15 BLM). Firing ranges established within the Impact Area were used for live fire exercises using a variety of military weapons. In general, the firing points for the ranges were established around the perimeter and the direction of fire was toward the center of the Impact Area MRS-15

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Property Restrictions		Excavation Restriction Residential Use Restriction
Property Description	overflow parking area for the Laguna Seca Raceway and a small portion of Barloy Canyon Road. One structure, 4B21, field latrine, is on the parcel. This parcel includes portions of MRS- 47 and MRS-30, which lie within the Impact Area.	ESCA Parcel L20.3.2 – 35.498- acre development with restrictions parcel. The parcel includes an overflow parking

Adjacent Property Conditions	BLM is currently being evaluated under the ongoing former Fort Ord MMRP and is included in the Track 3 Impact Area MR RI/FS. The presence of the former Fort Ord Impact Area on adjacent property does not present an unacceptable risk to human health and the environment because security fencing is in-place between Parcel L20.3.2 and the MRS-15 BLM to prevent unauthorized access to the adjacent Impact Area until it is deemed safe for public use.	MRS-14B lies adjacent to Parcel L20.5.1 (Plate 11). This area was believed to have been an impact location for 7-inch to 8-inch naval gun projectiles that overshot the Impact Area. MRS-14B was identified as Pilarcitos Canyon during munitions response investigations. As mentioned in the Archives Search Report (ASR), a 1957 Fort Ord Training Areas and Facilities map shows a mortar position in this area. MRS-14B was investigated in 1995, with a MEC item (a signal flare) and 46 munitions debris items identified. During the site reconnaissance in 2001, several fighting positions were mapped; however, no evidence of targets or range features were identified. Based on the results of the investigations, MEC is not expected to be present at MRS-14B. MRS-14B will be evaluated through the RUFS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP. Parcel L20.5.1 lies adjacent to the former Fort Ord Impact Area (MRS-15 BLM). Firing ranges established within the Impact Area were used for live fire exercises using a variety of military weapons. In general, the firing points for the ranges were established around the perimeter and the direction of fire was toward the center of the Impact Area. MRS-15 BLM is currently being evaluated under the ongoing
Munitions Response Actions		MRS-14A is part of MRS-14, which is divided into five areas, 14A through 14E. This site was believed to be an impact location for 7-inch to 8-inch naval gun projectiles that overshot the Impact Area. As mentioned in the ASR, a 1957 Fort Ord Training Areas & Facilities map shows a mortar position in this area. MRS-14A has undergone munitions responses (one investigation and two removals). MEC found during investigation included 22mm sub-caliber cartridges, pyrotechnic signals, rifle-fired smoke grenades, and practice projectiles. To support the use of a portion of the parcel as a parking area for the Laguna Seca Raceway, a munitions response (removal) to a depth of 3 feet using geophysical equipment was performed over a portion of the parcel in 1994. All MEC detected was removed. Follow-up munitions responses (removals) to depths of 1 foot and 4 feet were performed in June 1997 through April 1998. The 1-foot removal was conducted in habitat reserve areas. A 4-foot removal was conducted in development areas (parking). The area where the 4- foot removal was performed included the area previously cleared to 3 feet. All MEC detected was removed. No high explosive MEC was encountered and no further munitions response was recommended (<i>USA</i> , 2001b). It was also recommended that grids not investigated due to vegetation and terrain constraints
Remedial Actions	BRA (<i>MACTEC/Shaw, 2006</i>). The evaluation of HA-177 (MRS-47) included a literature search, review of the information gathered during the munitions response, site reconnaissance, and sampling for MC. Explosive compounds (below residential PRGs) were detected at HA-177 during sampling. Additional site characterization soil samples were collected under the BRA in 2005. No explosive compounds were detected during this follow-up sampling. Based on the low concentrations detected, no further action related to MC at HA-177 was recommended under the BRA (<i>MACTEC/Shaw</i> , <i>2006</i>).	The evaluation of HA-105 (MRS-14A) included a literature search, review of information gathered during the munitions response and limited site reconnaissance. The reconnaissance identified one possible target and several debris piles; however, no evidence of small arms firing ranges were identified and no further action related to MC at HA-105 was recommended under the BRA (MACTEC/Shaw, 2006).
Property Restrictions		Excavation Restriction Use Restriction
Property Description	area for the Laguna Seca Raceway and a small portion of Barloy Canyon Road. This parcel includes portions of MRS-47 and MRS-30, which lie within the Impact Area. No buildings are located on this parcel.	ESCA Parcel L20.5.1 – 131.362-acre development with restrictions parcel. A portion of which is a habitat area and portion is used for Laguna Seca Raceway parking. This parcel includes the northern portion of MRS-14A. No buildings are located on this parcel.

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Property Description	Property Restrictions	Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
			be investigated in a future munitions response. According to the MMRP database, 66 MEC items and 577 munitions debris items were recovered during the munitions responses. No evidence of 7-inch or 8-inch projectiles was found at MRS-14A. MEC is not expected to remain at MRS-14A. MRS-14A will be evaluated through the RJ/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.	former Fort Ord MMRP and is included in the Track 3 Impact Area MR RI/FS. The presence of the former Fort Ord Impact Area on adjacent property does not present an unacceptable risk to human health and the environment because security fencing is in-place between Parcel L20.5.1 and the MRS-15 BLM to prevent unauthorized access to the adjacent Impact Area until it is deemed safe for public use. MRS-14B was also evaluated for the potential presence of MC and expended small arms ammunition associated with the use of military munitions as part of the BRA. For the BRA, MRS-14B was identified as HA-106. The investigation of HA-106 included a literature review. Because no evidence of targets or other range features were identified at this site, no further action was recommended (<i>MACTEC/Shaw</i> , <i>2005</i>).
ESCA Parcel L20.5.2 – 54.533- lacre development with restrictions parcel. A portion of which is a habitat area and portion is used as parking for the Laguna Seca Raceway. This parcel includes the southern portion of MRS- 14A and a portion of MRS-29. No buildings are located on this parcel.	Excavation Restriction Use Restriction	The evaluation of HA-105 (MRS-14A) included a literature search, review of information gathered during the munitions response and limited site reconnaissance. The reconnaissance identified one possible target and several debris piles; however, no evidence of small arms firing ranges were identified and no further action related to MC at HA-105 was recommended under the BRA (<i>MACTEC/Shaw, 2006</i>). The evaluation of HA-159 (MRS-29) included a literature search, review of information gathered during the munitions response and site reconnaissance. No small arms ammunition, military munitions, fighting positions, evidence of targets, or range features were found. No further action related to MC at HA-159 was recommended under the BRA (<i>MACTEC/Shaw, 2006</i>).	Parcel L20.5.2 lies within a portion of MRS-14A (Plate 11). Please refer to the property description for Parcel L20.5.1 for a discussion of this site. MRS-29 was believed to be an impact location for 7- inch to 8-inch naval gun projectiles. A munitions response (sampling investigation) that included over 50% of MRS-29 was conducted in 1995 (<i>HFA</i> , 1995). Following investigation, a munitions response (removal) to a depth of 4 feet using geophysical equipment was completed. According to the MMRP database, one MEC item (smoke grenade) and 208 munitions debris items were discovered during these munitions responses. No evidence of 7-inch or 8-inch projectiles was found at MRS-29 or in adjacent MRS- 14A. Based on the results of the munitions responses, no further munitions responses were recommended within MRS-29. MRS-29 will be evaluated to remain at MRS-29. MRS-29 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.	MRS-14A lies adjacent to Parcel L20.5.2 (Plate 11). Please refer to the property description for Parcel L20.5.1 for a discussion of this site. Parcel L20.5.2 lies adjacent to the former Fort Ord Impact Area (MRS-15 BLM). Firing ranges established within the Impact Area were used for live fire exercises using a variety of military weapons. In general, the firing points for the ranges were established around the perimeter and the direction of fire was toward the center of the Impact Area. MRS-15 BLM is currently being evaluated under the ongoing former Fort Ord MMRP and is included in the Track 3 Impact Area on adjacent property does not present an unacceptable risk to human health and the environment because security fencing is in-place between Parcel L20.5.2 and the MRS-15 BLM to prevent unauthorized access to the adjacent Impact Area until it is deemed safe for public use.

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Adjacent Property Conditions	N	MRS-14A lies adjacent to Parcel L20.5.4 (Plate 11). Please refer to the property description for Parcel L20.5.1 for a discussion of this site. MRS-47 lies adjacent to Parcel L20.5.4 (Plate 11). Please refer to the property description for Parcel L20.3.1 for a discussion of this site.	MRS-14D lies adjacent to Parcel L20.8 (Plate 10). The site was used as a 22mm sub-caliber range. There were two hilltop firing points located in the northeast section of the site. Investigation (sampling) of the site was completed in 1995. Because of the high number of MEC items found during investigation, a MEC removal was recommended. A removal to a depth of 4 feet was conducted in 1997. Munitions responses conducted at this site resulted in the removal of 23,843 MEC items (mostly 22mm sub-caliber practice munitions) and nine munitions debris items. Because a removal action has been completed, MEC is not expected to remain at MRS-14D. MRS-14D will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord
Munitions Response Actions	Parcel L20.5.3 lies within a portion of MRS-29 (Plate 11). Please refer to the property description for Parcel L20.5.2 for a discussion of this site.	Parcel L20.5.4 lies within a portion of MRS-30 (Plate 11). Please refer to the property description for Parcel L20.3.1 for a discussion of this site.	The northern portion of Barloy Canyon Road passes through MRS-27O (Plate 10). MRS-27O is identified as a former training site in the 1994 supplement to the ASR and was used as a bivouac area since at least 1964. In support of the ASR, a UXO Safety Specialist performed a munitions response (site walk) in March 1996 and found expended small arms blanks and expended pyrotechnic items (<i>USADEH</i> , <i>1997</i>). A follow-up munitions response was performed by a munitions response to over a large portion of Barloy Canyon Road. No MEC or munitions were found on the parcel. Two MEC items (pyrotechnics) and munitions debris (expended
Remedial Actions	The evaluation of HA-159 (MRS-29) included a literature search, review of information gathered during the munitions response and site reconnaissance. No small arms ammunition, military munitions, fighting positions, evidence of targets, or range features were found. No further action related to MC at HA-159 was recommended under the BRA (MACTEC/Shaw, 2006).	The evaluation of HA-160 (MRS-30) included a literature search and review of information gathered during the munitions response. Because no small arms ammunition firing ranges were present at MRS-30 and because fill was placed over most of the site during expansion of Laguna Seca Raceway, no further action related to MC was recommended at HA-160 under the Fort Ord BRA (<i>MACTEC/Shaw, 2006</i>).	The evaluation of HA-147 (MRS-27O) included a literature search and site reconnaissance. Expended blank casings were found during the site visit; however, no MEC or munitions debris items were identified. Because no evidence of a range or soil contamination was found, and only expended pyrotechnics were identified, no further action related to MC was recommended for HA-147 under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2006).
Property Restrictions	Excavation Restriction Residential Use Restriction	Residential Use Restriction	Excavation Restriction Use Restriction
Property Description	ESCA Parcel L20.5.3 – 9.69- acre development with restrictions parcel. This parcel includes a portion of MRS- 29. No buildings are located on this parcel.	ESCA Parcel L20.5.4 – 0.152- acre development with restrictions parcel leased to the Laguna Seca Raceway. This parcel includes a portion of MRS- 30, which lies at the outer edge of the Impact Area. No buildings are located on this parcel.	ESCA Parcel L20.8 – 7.251- acre portion of Barloy Canyon Road. This parcel passes through MRS-270 and lies adjacent to MRS-15 BLM (the former Impact Area). No buildings are located on this parcel.

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Property Description	Property Restrictions	Remedial Actions	Munitions Response Actions	Adjacent Property Conditions
			grenade fuze) were found on a trail that parallels Parcel L20.8, south of MRS-270. Additionally, a visual surface Time-Critical Removal Action (TCRA) was performed that included MRS-270 following an accidental fire in the area (Eucalyptus Fire Area). One MEC item (pyrotechnic signal) was found within MRS-270 (<i>Shaw, 2005b</i>). MEC is not expected to be present on Parcel L20.8. MRS-270 and the present on Parcel L20.8. MRS-270 and the surrounding area will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.	MMRP. MRS-14D was also evaluated for the potential presence of MC and expended small arms ammunition associated with the use of military munitions as part of the BRA. For the BRA, MRS-14D was identified as HA-108. The investigation of HA-108 included a literature review. The site was selected for soil sampling due to the large number of MEC items identified during removal activities. Because sampling at the site was non-detect for perchlorate and explosive compounds, no further action was recommended (<i>MACTEC/Shaw</i> , 2005).
ESCA Parcel L20.18 – 7.236- acre development parcel that includes a portion of Eucalyptus Road and the associated right- of-way. This parcel is overlapped by a portion of MRS- 44PBC. No buildings are located on this parcel.	Excavation Restriction Use Restriction	The evaluation of HA-174 (MRS-PBC and MRS- 44EDC) included a literature search, review of the information gathered during the munitions response, site reconnaissance and sampling for MC. Several blank small arms ammunition casings and one expended 75mm projectile casing were found. Surface soil samples were collected to evaluate whether MC were present in areas where high numbers of military munitions were found. Because no explosive compounds were detected and metals concentrations were below Fort Ord background levels, no further action related to MC was recommended under the Fort Ord BRA (<i>MACTEC/Shaw, 2006</i>).	A portion of MRS-44PBC lies within Parcel L20.18 (Plate 6). MRS-44 was established based on the presence of fragmentation from 37mm LE projectiles found during a munitions response (site walk) conducted by a USACE UXO Safety Specialist as part of a PA/SI (<i>USAEDH</i> , <i>1997</i>). To facilitate the transfer of property, MRS-44 was subdivided into MRS- 44EDC and MRS-44PBC. Two munitions responses (sampling investigation and a removal action) were conducted at MRS-44PBC. All munitions responses were to a depth of 4 feet. According to the MMRP database, 16 MEC items and 73 munitions debris items were removed during munitions responses. MRS-44PBC will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.	MRS-15 MOCO 02 lies adjacent to Parcel L20.18 (Plate 6). Please refer to the property description for Parcel E21b.3 for a discussion of this site.
ESCA Parcel L20.19.1.1 – 6.432-acre portion of Barloy Canyon Road and associated right- of-way, Partially overlapped by adjacent MRS-11, MRS-42Exp. No buildings are	Excavation Restriction Residential Use Restriction	The evaluation of HA-100 (MRS-11) included site reconnaissance and sampling for MC. Perchlorate and TNT were detected at low concentrations. On this basis additional site characterization sampling was conducted in the vicinity of the perchlorate and TNT detections (step out sampling). Sample results were below the laboratory reporting limits for all samples analyzed, and lead was detected at concentrations below the characterization goal of 225 mg/kg. Based on these results, no further action related to MC was recommend for HA-100 under the Fort Ord BRA	MRS-11, MRS-42EXP, and MRS-48 lie within Parcel L20.19.1.1 (Plate 5). Please refer to the property description for Parcel E11b.6.1 for a discussion of these sites.	East Garrison Area 2 lies adjacent to Parcel L20.19.1.1 (Plate 5). Please refer to the property description for Parcel E11b.6.1 for a discussion of this site.
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Adjacent Property Conditions		IRP Site 21 (4400 – 4500 Motor Pool East) lies adjacent to Parcel L32.1 (Plate 6). Pleases refer to the property description for Parcel E19a.3 for a discussion of this site. IRP Site 22 (4400 – 4500 Motor Pool West) lies adjacent to Parcel L32.1 (Plates 6). Please refer to the property description for Parcel E19a.1 for a discussion of this site.
Munitions Response Actions		Parcel L32.1 lies within MRS-13B (Plate 6). Please refer to the property description for Parcel E19a.2 for a discussion of this site.
Remedial Actions	(<i>MACTEC/Shaw</i> , 2006). The evaluation of MRS-48 (HA-178) included a literature review, site reconnaissance, and sampling for MC. Samples were collected to evaluate whether MC were present in areas where MEC was found during the munitions response. No explosive compounds were detected during site sampling and no further action related to MC was recommended for HA-178 under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2006).	A release of diesel occurred from UST 4493.3. Approximately 1,430 cubic yards of soil with elevated levels of petroleum hydrocarbons were removed (<i>HLA</i> , <i>1997c</i>). Closure of UST 4493.3 was granted by the Monterey County Department of Health (MCDOH) on August 22, 1996. The evaluation of HA-103 (MRS-13B) included a literature search, review of the information gathered during the munitions response, and reconnaissance of the site. Blank small arms ammunition casings were observed during the reconnaissance. No targets, fighting positions or MEC-related items were observed scattered around HA- 103. HA-92 showed similar concentrations of MEC and numbers of trash pits during the munitions response. Soil samples were collected from HA- 103. HA-92 showed that concentrations of metals, TPH and SOCs were below action levels. Based on the historical review, reconnaissance and sample results showed for HA-103 under the Fort Ord BRA (<i>MACTEC/Shaw</i> , 2006).
Property Restrictions		Excavation Restriction Residential Use Restriction Restriction
Property Description	located on this parcel.	ESCA Parcel L32.1 – 2.947- acre development parcel that formerly contained a fueling station (Building 4493). This parcel lies within MRS-13B. No buildings remain on this parcel.

¹ Resolution of anomalies detected below the depth specified in a project scope of work was at the discretion of the project managers and determined on a case-by-case basis considering, among other things, the likelihood that the anomaly was MEC or other material. At munitions response sites where 4-foot removal or removal-to-depth was conducted since June 1996, all detected anomalies were investigated or resolved (e.g. Parker Flats Munitions Response Area), or unresolved anomalies were recorded (e.g., special-case areas in MRS-15 SEA 01-4). For 1-foot and 3-foot removals, and 4-foot removals conducted prior to June 1996, after-action reports do not provide information about any detected but unresolved anomalies; further evaluation of site-specific information would be required to conclusively state that there were no such anomalies.

EXHIBIT D

ENVIRONMENTAL PROTECTION PROVISIONS

1. FEDERAL FACILITY AGREEMENT

The Grantor acknowledges that the former Fort Ord has been identified as a National Priorities List (NPL) Site under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) of 1980, as amended. The Grantee acknowledges that the Grantor has provided it with a copy of the Fort Ord Federal Facility Agreement (FFA), as amended, entered into by the United States Environmental Protection Agency (USEPA) Region 9, the State of California Department of Toxic Substance Control (DTSC) and the State of California Regional Water Quality Control, Central Coast Region (RWQCB), and the Department of the Army (Army), effective on November 19, 1990, and will provide the Grantee with a copy of the First Amendment to the Federal Facility Agreement and any further amendments thereto. For so long as the Property remains subject to the FFA, the Grantee, its successors and assigns, agree that they will not interfere with United States Department of the Army activities required by the FFA, as amended. In addition, should any conflict arise between the FFA, as amended, and the deed provisions, the FFA provisions, as amended, will take precedence. The Grantor assumes no liability to the Grantee, its successors and assigns, should implementation of the FFA, as amended, interfere with their use of the Property.

2. LAND USE RESTRICTIONS

A. The Army has undertaken careful environmental study of the Property and concluded that the land use restrictions set forth below are required to ensure protection of human health and the environment. The Grantee, its successors or assigns, shall not undertake nor allow any activity on or use of the Property that would violate the land use restrictions contained herein.

Applicable to County of Monterey Parcels E11b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.5.1, L20.5.2, L20.5.3, L20.8, L20.18, L20.19.1.1, and L32.1:

B. Excavation Restriction. The Grantee, its successors and assigns, shall comply with Monterey County Code Chapter 16.10 when conducting or permitting others to conduct any ground disturbing or intrusive activities (e.g. digging, drilling, etc.). The Grantee, its successors and assigns, or any approved contractor, shall not construct, make, or permit any alterations, additions, or improvements to the Property in any way that may violate this restriction.

Applicable to County of Monterey Parcels L20.3.1, L20.3.2, and L20.5.4:

C. Excavation Restriction. For the portions of the Property within the Wolf Hill area and the boundary of Munitions Response Site 47 (MRS-47), the Grantee, its successors and assigns,

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shall not conduct or permit others to conduct any ground disturbing or intrusive activities (e.g. digging, drilling, etc.) to depths of greater than one foot below ground surface without complying with Monterey County Code Chapter 16.10. For the portions of the Property within the Laguna Seca Turn 11 Area (MRS-30), the Grantee, its successors and assigns, shall not conduct or permit others to conduct any ground disturbing or intrusive activities (e.g., digging, drilling, etc.) to depths of greater than four feet below ground surface without complying with Monterey County Code – Chapter 16.10. The Grantee, its successors and assigns, or any approved contractor, shall not construct, make, or permit any alterations, additions, or improvements to the Property in any way that may violate these restrictions.

Applicable to County of Monterey Parcels E11b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1:

D. **Residential Use Restriction.** The Grantee, its successors and assigns, shall not use the Property for residential purposes. The Army has agreed to enter into a Covenant to Restrict Use of Property (CRUP), which will include a Residential Use Restriction, with the DTSC pursuant to California Health and Safety Code sections 25222.1 and 25355.5 and Civil Code Section 1471. The USEPA also believes any proposals for the residential reuse of the Property should be subject to regulatory review. The CRUP will place additional use restrictions on all of the transferring Property and will be signed prior to transfer. The Army and the DTSC agree that the use of the Property will be restricted as set forth in the CRUP. For purposes of this provision, residential use includes, but is not limited to: single family or multi-family residences; child care facilities; nursing home or assisted living facilities; and any type of educational purpose for children/young adults in grades kindergarten through 12.

Applicable to County of Monterey Parcels E11b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.5.3, L20.8, L20.18, L20.19.1.1, and L32.1:

E. Access Restriction. Except as provided below, the Property shall not be used for any purposes other than activities associated with the investigation and remediation of MEC and installation of utilities and roadways until the USEPA, in consultation with the DTSC, has certified the completion of remedial action. This Access Restriction is not intended to limit use of existing public access roadways within the Property, including the limited use(s) associated with special events; provided that the use of roadways may be limited or restricted, as necessary, to provide the required minimum separation distance employed during intrusive MEC response

actions, and in connection with prescribed burns that may be necessary for the purpose of MEC removal in adjacent areas.

Applicable to County of Monterey Parcels L20.3.1, L20.3.2, L20.5.1, L20.5.2, and L20.5.4:

F. Access Restriction. Except as provided below, the Property shall not be used for any purposes other than activities associated with the investigation and remediation of MEC; parking, staging and on-site portable/temporary toilets for events associated with the Mazda Raceway

Laguna Seca; and installation of utilities and roadways until the USEPA, in consultation with the DTSC, has certified the completion of remedial action. This Access Restriction is not intended to limit use of existing public access roadways within the Property, including the limited use(s) associated with special events; provided that the use of roadways may be limited or restricted, as necessary, to provide the required minimum separation distance employed during intrusive MEC response actions, and in connection with prescribed burns that may be necessary for the purpose of MEC removal in adjacent areas.

Applicable to County of Monterey Parcels L5.7, L20.2.1, and L32.1;

G. Groundwater Restriction. Grantee is hereby informed and acknowledges that the groundwater adjacent to the Property and associated with the Operable Unit 2 (OU2) groundwater plume and the Operable Unit Carbon Tetrachloride Plume (OUCTP) is contaminated with volatile organic compounds (VOCs), primarily trichloroethene (TCE) and carbon tetrachloride (CT), respectively. Under the EPP, Section 6, the Grantee, its successors and assigns, shall not access or use groundwater underlying the Property for any purpose without the prior written approval of the Grantor, the USEPA, the DTSC, the RWQCB and the County of Monterey. For the purpose of this restriction, "groundwater" shall have the same meaning as in section 101(12) of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).

H. Modifying Restrictions. Nothing contained herein shall preclude the Grantee, its successors or assigns, from undertaking, in accordance with applicable laws and regulations and without any cost to the Grantor, such additional action necessary to allow for other less restrictive use of the Property. Prior to such use of the Property, Grantee shall consult with and obtain the approval of the Grantor, and, as appropriate, the State or federal regulators, or the local authorities in accordance with this EPP and the provisions of all applicable CRUP(s). Upon the Grantee's obtaining the approval of the Grantor and, as appropriate, state or federal regulators, or local authorities, the Grantor agrees to record an amendment hereto. This recordation shall be the responsibility of the Grantee and at no additional cost to the Grantor.

I. **Submissions.** The Grantee, its successors and assigns, shall submit any requests for modifications to the above restrictions to the Grantor, the USEPA, the DTSC and the RWQCB, in accordance with the provisions of the applicable CRUP(s), by first class mail, postage prepaid, addressed as follows:

Grantor: Director, Fort Ord Office Army Base Realignment and Closure P.O. Box 5008 Presidio of Monterey, CA 93944-5008

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1)

 USEPA: Chief, Federal Facility and Site Cleanup Branch Superfund Division
 U.S. Environmental Protection Agency, Region 9 75 Hawthorne Street, Mail Code: SFD-8-3 San Francisco, CA 94105-3901

 DTSC: Supervising Hazardous Substances Engineer II Brownfields and Environmental Restoration Program Department of Toxic Substances Control Sacramento Office
 8800 Cal Center Drive Sacramento, CA 95826-3200

4) RWQCB: Executive Officer
 California Regional Water Quality Control Board
 Central Coast Region
 895 Aerovista Place, Suite 101
 San Luis Obispo, CA 93401-7906

3. NOTICE OF THE POTENTIAL FOR THE PRESENCE OF MUNITIONS AND EXPLOSIVES OF CONCERN (MEC)

A. The Grantee is hereby notified that, due to the former use of the Property as a military installation, the Property may contain munitions and explosives of concern (MEC). The term MEC means specific categories of military munitions that may pose unique explosives safety risks and includes: (1) Unexploded Ordnance (UXO), as defined in 10 U.S.C. §101(e)(5); (2) Discarded military munitions (DMM), as defined in 10 U.S.C. §2710(e)(2); or (3) Munitions constituents (e.g., TNT, RDX), as defined in 10 U.S.C. §2710(e)(3), present in high enough concentrations to pose an explosive hazard. For the purposes of the basewide Military Munitions Response Program (MMRP) being conducted for the former Fort Ord and this EPP, MEC does not include small arms ammunition (i.e. ammunition with projectiles that do not contain explosives, other than tracers, that is .50 caliber or smaller, or for shotguns).

B. The Property was previously used for a variety of munitions-related and other military related purposes, including operational ranges for live-fire training; demolitions training; chemical, biological and radiological training; engineering training; and tactical training. Munitions responses were conducted on the Property. Any MEC discovered were disposed of by a variety of methods, including open detonation (blown in place (BIP)) or in a consolidated shot, or destroyed using contained detonation technology. A summary of MEC discovered on the

Property is provided in Exhibit E. Site maps depicting the locations of munitions response sites are provided at Exhibit F.

C. After response actions are completed, if the Grantee, any subsequent owner, or any other person should find any MEC on the Property, they shall immediately stop any intrusive or ground-disturbing work in the area or in any adjacent areas and shall not attempt to disturb, remove or destroy it, but shall immediately notify the local law enforcement agency having jurisdiction on the Property so that appropriate explosive ordnance disposal (EOD) personnel can

be dispatched to address such MEC as required under applicable laws and regulations and at no expense to the Grantee. The Grantee hereby acknowledges receipt of the "Ordnance and Explosives Safety Alert" pamphlet.

D. Easement and Access Rights.

1) The Grantor reserves a perpetual and assignable right of access on, over, and through the Property, to access and enter upon the Property in any case in which a munitions response action is found to be necessary, or such access and entrance is necessary to carry out a munitions response action on adjoining property as a result of the ongoing Munitions Response Remedial Investigation/Feasibility Study. Such easement and right of access includes, without limitation, the right to perform any additional munitions response action (e.g. investigation, sampling, testing, test-pitting, surface and subsurface removal) necessary for the United States to meet its responsibilities under applicable laws and as provided for in this Deed. This right of access shall be binding on the Grantee, its successors and assigns, and shall run with the land.

2) In exercising this easement and right of access, the Grantor shall give the Grantee or the then record owner, reasonable notice of the intent to enter on the Property, except in emergency situations. Grantor shall use reasonable means, without significant additional cost to the Grantor, to avoid and/or minimize interference with the Grantee's and the Grantee's successors' and assigns' quiet enjoyment of the Property; however, the use and/or occupancy of the Property may be limited or restricted, as necessary, under the following scenarios: (a) to provide the required minimum separation distance employed during intrusive munitions response actions that may occur on or adjacent to the Property; and (b) if Army implemented prescribed burns are necessary for the purpose of a munitions response action (removal) in adjacent areas. Such easement and right of access includes the right to obtain and use utility services, including water, gas, electricity, sewer, and communications services available on the Property at a reasonable charge to the United States. Excluding the reasonable charges for such utility services, no fee, charge, or compensation will be due the Grantee nor its successors and assigns, for the exercise of the easement and right of access hereby retained and reserved by the United States.

3) In exercising this easement and right of access, neither the Grantee nor its successors and assigns, as the case may be, shall have any claim at law or equity against the United States or any officer or employee of the United States based on actions taken by the United States or its officers, employees, agents, contractors of any tier, or servants pursuant to and in accordance with this Paragraph. In addition, the Grantee, its successors and assigns, shall not interfere with any munitions response action conducted by the Grantor on the Property.

E. The Grantee acknowledges receipt of the Track 2 Munitions Response Remedial Investigation/Feasibility Study (Track 2 MR RI/FS) (August 2006).

4. NOTICE OF THE PRESENCE OF ASBESTOS AND COVENANT

Applicable to County of Monterey Parcels E11b.8, E19a.3, E19a.4, L20.2.1, and L20.3.1

A The Grantee is hereby informed and does acknowledge that non-friable asbestos or asbestos-containing material (ACM) has been found on the Property. The Property may contain improvements, such as buildings, facilities, equipment, and pipelines, above and below the ground, that contain non-friable asbestos or ACM. The Occupational Safety and Health Administration (OSHA) and the U.S. Environmental Protection Agency (USEPA) have determined that unprotected or unregulated exposure to airborne asbestos fibers increases the risk of asbestos-related diseases, including certain cancers that can result in disability or death.

B. The Grantee covenants and agrees that its use and occupancy of the Property will be in compliance with all applicable laws relating to asbestos. The Grantee agrees to be responsible for any remediation or abatement of asbestos found to be necessary on the Property to include ACM in or on buried pipelines that may be required under applicable law or regulation.

C. The Grantee acknowledges that it has inspected or has had the opportunity to inspect the Property as to its asbestos and ACM content and condition and any hazardous or environmental conditions relating thereto. The Grantee shall be deemed to have relied solely on its own judgment in assessing the overall condition of all or any portion of the Property with respect to any asbestos or ACM hazards or concerns.

5. NOTICE OF THE PRESENCE OF LEAD-BASED PAINT (LBP) AND COVENANT AGAINST THE USE OF THE PROPERTY FOR RESIDENTIAL PURPOSE

Applicable to County of Monterey Parcels E11b.7.1.1, E19a.3, E19a.4, L20.2.1, and L20.3.1:

A. The Grantee is hereby informed and does acknowledge that all buildings on the Property, which were constructed or rehabilitated prior to 1978, are presumed to contain leadbased paint. Lead from paint, paint chips, and dust can pose health hazards if not managed properly. Every purchaser of any interest in Residential Real Property on which a residential dwelling was built prior to 1978 is notified that there is a risk of exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning.

B. The Grantee covenants and agrees that it shall not permit the occupancy or use of any buildings or structures on the Property as Residential Property, as defined under 24 Code of Federal Regulations part 35, without complying with this section and all applicable federal, state, and local laws and regulations pertaining to lead-based paint and/or lead-based paint hazards. Prior to permitting the occupancy of the Property where its use subsequent to sale is intended for residential habitation, the Grantee specifically agrees to perform, at its sole expense, the Army's abatement requirements under Title X of the Housing and Community Development Act of 1992 (Residential Lead-Based Paint Hazard Reduction Act of 1992).

C. The Grantee acknowledges that it has inspected or has had the opportunity to inspect the Property as to its lead-based paint content and condition and any hazardous or environmental

conditions relating thereto. The Grantee shall be deemed to have relied solely on its own judgment in assessing the overall condition of all or any portion of the Property with respect to any lead-based paint hazards or concerns.

6. NOTICE OF THE PRESENCE OF CONTAMINATED GROUNDWATER AND COVENANT AGAINST ACCESS TO OR USE OF GROUNDWATER UNDERLYING THE PROPERTY FOR ANY PURPOSE

Applicable to County of Monterey Parcels L5.7, L20.2.1, and L32.1;

A. The Property is within the "Consultation Zone" of the "Special Groundwater Protection Zone". The Consultation Zone includes areas surrounding the "Prohibition Zone" where groundwater extraction may impact or be impacted by the four identified groundwater contamination plumes at the former Fort Ord. The Consultation Zone is also identified on the "Former Fort Ord Special Groundwater Protection Zone Map," which is on file with the County of Monterey (the County). County Ordinance No. 04011 requires consultation with the Grantor, the USEPA, the DTSC, the RWQCB, and the County for proposed water well construction within the Consultation Zone.

B. The Grantee covenants for itself, its successors, and assigns not to access or use groundwater underlying the Property for any purpose without the prior written approval of the Grantor, the USEPA, the DTSC, the RWQCB and the County. For the purpose of this restriction, "groundwater" shall have the same meaning as in section 101(12) of CERCLA.

C. The Grantee covenants for itself, its successors, and assigns that neither the Grantee, its successors or assigns, nor any other person or entity acting for or on behalf of the Grantee, its successors or assigns, shall interfere with any response action being taken on the Property by or on behalf of the Grantor, or interrupt, relocate, or otherwise interfere or tamper with any remediation system or monitoring wells now or in the future located on, over, through, or across any portion of the Property without the express written consent of the Grantor in each case first obtained.

D. The Grantee covenants for itself, its successors, or assigns, that it will not undertake nor allow any activity on or use of the Property that would violate the restrictions contained herein. These restrictions and covenants are binding on the Grantee, its successors and assigns; shall run with the land; and are forever enforceable.

7. NOTICE OF RARE, THREATENED AND ENDANGERED SPECIES MANAGEMENT

The Grantee acknowledges and agrees to implement the following provisions, as applicable, relative to listed species:

Applicable to County of Monterey Parcels E18.1.2, E19a.1, L20.5.4, L20.8, L20.18, and L32.1:

A. The Property is within a Habitat Management Plan (HMP) Development Area. No resource conservation requirements are associated with the HMP for these parcels. However, small pockets of habitat may be preserved within and around the Property.

B. The March 30, 1999, Biological and Conference Opinion on the Closure and Reuse of Fort Ord, Monterey County, California (1-8-99-F/C-39R), the Biological Opinion on the Closure and Reuse of Fort Ord, Monterey County, California, as it affects Monterey Spineflower Critical Habitat, (1-8-01-F-70R), and the Biological Opinion for the Cleanup and Reuse of Former Fort Ord, Monterey County, California, as it affects California Tiger Salamander and Critical Habitat for Contra Costa Goldfields Critical Habitat (1-8-04-F-25R) identify sensitive biological resources that may be salvaged for use in restoration activities within reserve areas, and allows for development of the Property.

C. The HMP does not exempt the Grantee from complying with environmental regulations enforced by Federal, State, or local agencies; however, CERCLA remedial actions undertaken by the Grantee will be conducted in accordance with the Army's requirements identified in Chapter 3 of the HMP and in existing Biological Opinions. Reuse activities not involving CERCLA may require the Grantee to obtain Endangered Species Act (ESA) (16 U.S.C. §§ 1531 - 1544 et seq.) Section 7 or Section 10(a) permits from the U.S. Fish and Wildlife Service (USFWS); comply with prohibitions against take of listed animals under ESA Section 9; comply with prohibitions against the removal of listed plants occurring on federal land or the destruction of listed plants in violation of any state laws; comply with measures for conservation of state-listed threatened and endangered species and other special-status species recognized by California ESA, or California Environmental Quality Act (CEQA); and comply with local land use regulations and restrictions.

D. The HMP serves as a management plan for both listed and candidate species, and is a prelisting agreement between the USFWS and the local jurisdiction for candidate species that may need to be listed because of circumstances occurring outside the area covered by the HMP.

E. Implementation of the HMP would be considered suitable mitigation for impacts to HMP species within HMP prevalent areas and would facilitate the USFWS procedures to authorize incidental take of these species by participating entities as required under ESA Section

10. No further mitigation will be required to allow development on the Property unless species other than HMP target species are proposed for listing or are listed.

F. The HMP does not authorize incidental take of any species listed as threatened or endangered under the ESA by entities acquiring land at the former Fort Ord except for those lands undergoing a CERCLA remedial action. The USFWS has recommended that all nonfederal entities acquiring land at former Fort Ord apply for ESA Section 10(a)(1)(B) incidental take permits for the species covered in the HMP. The definition of "take" under the ESA

includes to harass, harm, hunt, shoot, wound, kill, trap, capture, or collect, or attempt to engage in any such conduct. Although the USFWS will not require further mitigation from these entities that are in conformation with the HMP, those entities without incidental take authorization would be in violation of the ESA if any of their actions resulted in the take of a listed animal species. To apply for a Section 10 (a)(1)(B) incidental take permit, an entity must submit an application form (Form 3-200), a complete description of the activity sought to be covered by the permit, and a conservation plan (50 CFR 17.22[b]).

Applicable to County of Monterey Parcels E11b.6.1, E11b.7.1.1, E11b.8, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, and L20.19.1.1:

G. The Property contains habitat occupied and/or potentially occupied by several sensitive wildlife and plant species, some of which are listed or proposed for listing as threatened or endangered under the Endangered Species Act (ESA). Applicable laws and regulations restrict activities that involve the potential loss of populations and habitats of listed species. To fulfill Grantor's commitment in the Fort Ord Disposal and Reuse Environmental Impact Statement Record of Decision, made in accordance with the National Environmental Policy Act of 1969, 42 U.S.C § 4321 et seq., this deed requires the conservation in perpetuity of these sensitive wildlife and plant species and their habitats consistent with the U.S. Fish and Wildlife Service Biological Opinions for disposal of the former Fort Ord lands issued pursuant to Section 7 of the ESA on March 30, 1999, October 22, 2002, and March 14, 2005 respectively. By requiring Grantee, and its successors and assigns to comply with the Installation-Wide Multispecies Habitat Management Plan (HMP), Grantor intends to fulfill its responsibilities under Section 7 of the ESA and to minimize future conflicts between species protection and economic development of portions of the Property.

H. Grantee acknowledges that it has received a copy of the HMP dated April 1997. The HMP, which is incorporated herein by reference, provides a basewide framework for disposal of lands within former Fort Ord wherein development and potential loss of species and/or habitat is anticipated to occur in certain areas of the former Fort Ord (the HMP Development Areas) while permanent species and habitat conservation is guaranteed within other areas of the former Fort Ord (i.e., the HMP Reserve and Corridor parcels). Disposal of former Fort Ord lands in accordance with and subject to the restrictions of the HMP is intended to satisfy the Army's responsibilities under Section 7 of the ESA.

I. The following parcels of land within the Property hereby conveyed or otherwise transferred to Grantee are subject to the specific use restrictions and/or conservation, management, monitoring, and reporting requirements identified for the parcel in the HMP:

Habitat Reserve Parcels: E11b.6.1, E11b.7.1.1, E19a.2, and E19a.4;
 Habitat Corridor Parcel: L20.2.1;

3) Habitat Reserve within the Development with Reserve Areas or Development with Restrictions Parcels numbered: L20.3.1, L20.3.2, L20.5.1, L20.5.2, and L20.5.3;

4) Borderland Development Areas along Natural Resources Management Area (NRMA) Interface Parcels numbered: E11b.8, E19a.3, L5.7, and L20.19.1.1.

J. Any boundary modifications to the Development with Reserve Areas or Development with Restrictions parcels or the Borderland Development Areas Along NRMA Interface must be approved in writing by the U.S. Fish and Wildlife Service (USFWS) and must maintain the viability of the HMP for permanent species and habitat conservation.

K. The HMP describes existing habitat and the likely presence of sensitive wildlife and plant species that are treated as target species in the HMP. Some of the target species are currently listed or proposed for listing as threatened or endangered under the ESA. The HMP establishes general conservation and management requirements applicable to the Property to conserve the HMP species. These requirements are intended to meet mitigation obligations applicable to the Property resulting from the Army disposal and development reuse actions. Under the HMP, all target species are treated as if listed under the ESA and are subject to avoidance, protection, conservations and restoration requirements. Grantee shall be responsible for implementing and funding each of the following requirements set forth in the HMP as applicable to the Property:

1) Grantee shall implement all avoidance, protection, conservation and restoration requirements identified in the HMP as applicable to the Property and shall cooperate with adjacent property owners in implementing mitigation requirements identified in the HMP for adjacent sensitive habitat areas.

2) Grantee shall protect and conserve the HMP target species and their habitats within the Property, and, other than those actions required to fulfill a habitat restoration requirement applicable to the Property, shall not remove any vegetation, cut any trees, disturb any soil, or undertake any other actions that would impair the conservation of the species or their habitats. Grantee shall accomplish the Resource Conservation Requirements and Management Requirements identified in Chapters 3 and 4 of the HMP as applicable to any portion of the Property.

3) Grantee shall manage, through an agency or entity approved by USFWS, each HMP parcel, or portion thereof, within the Property that is required in the HMP to be managed for the conservation of the HMP species and their habitats, in accordance with the provisions of the HMP.

4) Grantee shall either directly, or indirectly through its USFWS approved habitat manager, implement the management guidelines applicable to the parcel through the development of a site-specific management plan. The site-specific habitat management plan must be developed and submitted to USFWS (and, for non-Federal recipients, California Department of Fish and Game (CDFG) as well) for approval within six months from the date the recipient obtains title to the parcel. Upon approval by USFWS (and, as appropriate, CDFG) the recipient shall implement the plan. Such plans may thereafter be modified through the Coordinated

Resource Management and Planning (CRMP) process or with the concurrence of USFWS (and, as appropriate, CDFG) as new information or changed conditions indicate the need for adaptive management changes. The six-month deadline for development and submission of a site-specific management plan may be extended by mutual agreement of USFWS, CDFG (if appropriate), and the recipient.

5) Grantee shall restrict access to the Property in accordance with the HMP, but shall allow access to the Property, upon reasonable notice of not less than 48 hours, by USFWS and its designated agents, for the purpose of monitoring Grantee's compliance, and for such other purposes as are identified in the HMP.

6) Grantee shall comply with all monitoring and reporting requirements set forth in the HMP that are applicable to the Property, and shall provide an annual monitoring report, as provided for in the HMP, to the Bureau of Land Management (BLM) on or before November 1 of each year, or such other date as may be hereafter agreed to by USFWS and BLM.

7) Grantee shall not transfer, assign, or otherwise convey any portion of, or interest in, the Property subject to the habitat conservation, management or other requirements of the HMP, without the prior written consent of Grantor, acting by and through the USFWS (or designated successor agency), which consent shall not be unreasonably withheld. Grantee covenants for itself, its successors and assigns, that it shall include and otherwise make legally binding the provisions of the HMP in any deed, lease, right of entry, or other legal instrument by which Grantee divests itself of any interest in all or a portion of the Property. The covenants, conditions, restrictions and requirements of this deed and the provisions of the HMP shall run with the land. The covenants, conditions, restrictions and requirements of this deed and the Property of the HMP benefit the lands retained by the Grantor that formerly comprised Fort Ord, as well as the public generally. Management responsibility for the Property may only be transferred as a condition of the transfer of the Property, with the consent of the USFWS. USFWS may require the establishment of a perpetual trust fund to pay for the management of the Property as a condition of transfer of management responsibility from Grantee.

8) This conveyance is made subject to the following ENFORCEMENT PROVISIONS:

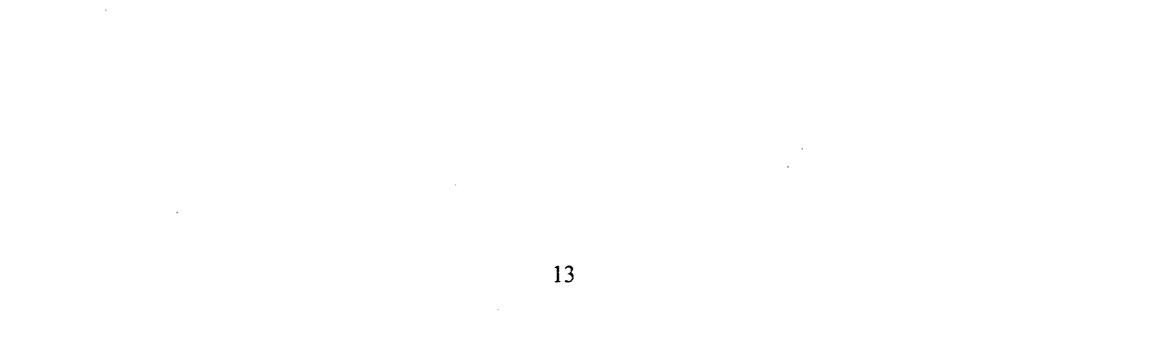
a) Grantor hereby reserves a reversionary interest in all of the Property. If Grantor (or its assigns), acting through the USFWS or a designated successor agency, determines that those parcels identified in Paragraph 7.I. above or any other portion of the Property subject to a restriction or other requirement of the HMP is not being conserved and/or managed in accordance with the provisions of the HMP, then Grantor may, in its discretion, exercise a right to reenter the Property, or any portion thereof, in which case, the Property, or those portions thereof as to which the right of reentry is exercised, shall revert to Grantor. In the event that Grantor exercises its right of reentry as to all or portions of the Property, Grantee shall execute any and all documents that Grantor deems necessary to perfect or provide recordable notice of the reversion and for the complete transfer and reversion of all right, title and interest in

the Property or portions thereof. Subject to applicable federal law, Grantee shall be liable for all costs and fees incurred by Grantor in perfecting the reversion and transfer of title. Any and all improvements on the Property, or those portions thereof reverting back to Grantor, shall become the property of Grantor and Grantee shall not be entitled to any payment therefore.

b) In addition to the right of reentry reserved in paragraph a. above, if Grantor (or its assigns), acting through the USFWS or a successor designated agency, determines that Grantee is violating or threatens to violate the provisions of Paragraph 7 of this deed exhibit or the provisions of the HMP, Grantor shall provide written notice to Grantee of such violation and demand corrective action sufficient to cure the violation, and where the violation involves injury to the Property resulting from any use or activity inconsistent with the provisions of Paragraph 7 of this deed exhibit or the provisions of the HMP, to restore the portion of the Property so injured. If Grantee fails to cure a violation within sixty (60) days after receipt of notice thereof from Grantor, or under circumstances where the violation cannot reasonably be cured within a sixty (60) day period, or fails to continue to diligently cure such violation until finally cured, Grantor may bring an action at law or in equity in a court of competent jurisdiction to enforce the covenants, conditions, reservations and restrictions of this deed and the provisions of the HMP, to enjoin the violation, by temporary or permanent injunction, to recover any damages to which it may be entitled for violation of the covenants, conditions, reservations and restrictions of this deed or the provisions of the HMP, or injury to any conservation value protected by this deed or the HMP, and to require the restoration of the Property to the condition that existed prior to such injury. If Grantor, in its good faith and reasonable discretion, determines that circumstances require immediate action to prevent or mitigate significant damage to the species and habitat conservation values of the Property, Grantor may pursue its remedies under this paragraph without prior notice to Grantee, or without waiting for the period provided for the cure to expire. Grantor's rights under this paragraph apply equally in the event of either actual or threatened violations of covenants, conditions, reservations and restrictions of this deed or the provisions of the HMP, and Grantee acknowledges that Grantor's remedies at law for any of said violations are inadequate and Grantor shall be entitled to the injunctive relief described in this paragraph, both prohibitive and mandatory, in addition to such other relief to which Grantor may be entitled, including specific performance of the covenants, conditions, reservations and restrictions of this deed and the provisions of the HMP.

c) Enforcement of the covenants, conditions, reservations and restrictions in this deed and the provisions of the HMP shall be at the discretion of Grantor, and any forbearance by Grantor to exercise its rights under this deed and the HMP in the event of any such breach or violation of any provision of this deed or the HMP by Grantee shall not be deemed or construed to be a waiver by Grantor of such provision or of any subsequent breach or violation of the same or any other provision of this deed or the HMP or of any of Grantor's rights under this deed or the HMP. No delay or omission by Grantor in the exercise of any right or remedy upon any breach or violation by Grantee shall impair such right or remedy or be construed as a waiver.

d) In addition to satisfying Army's responsibilities under Section 7 of the ESA, Grantee's compliance with the covenants, conditions, reservations and restrictions contained in this deed and with the provisions of the HMP are intended to satisfy mitigation obligations included in any future incidental take permit issued by USFWS pursuant to Section 10(a)(1)(B) of the Endangered Species Act which authorizes the incidental take of a target HMP species on the Property. Grantee acknowledges that neither this deed nor the HMP authorizes the incidental take of any species listed under the ESA except while conducting CERCLA remedial actions consistent with Chapter 3 of the HMP and in accordance with the existing biological opinions. Authorization to incidentally take any target HMP wildlife species as a result of reuse activities must be obtained by Grantee separately, or through participation in a broader habitat conservation plan and Section 10(a)(1)(B) permit based on the HMP and approved by USFWS.



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Exhibit E for all FOSET 5 deeds EXCEPT 07-503 and 07-509 (6) FORMER FORT ORD

Munitions Response Site	Type of Military Munitions	Date of Military Munitions Use	Munitions Response Actions
MRS-11 Demolition Training Area (Parcel E11b.7.1.1)	MBC	At least from 1946 to 1957	As noted in the ASR, MRS-11 was identified as an old EOD range. The 1946 Historic Map Master Plan Fort Ord shows a live hand grenade training range. Additionally, the 1957 Fort Ord Training Areas & Facilities map shows a Frag Zone and Engineer Training Area "C". MRS-11 underwent a munitions response (removal) to a depth of 1 foot in the southern half of the site using geophysical equipment. Twenty MEC items, including nine MKII fragmentation hand grenades, and 2,316 munitions debris items (mostly hand grenade fuzes) were found and removed during the 1-foot removal. The northern half of MRS-11 was investigated (sampled) using SiteStats/GridStats (SS/GS) methodology. No MEC was found during SS/GS investigation. Based on the results of the munitions responses, additional munitions response (investigation) was recommended within MRS-11 and to the east of the site (<i>USA, 2001e</i>). MRS-11 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS-13B Practice Mortar Range (Parcels E19a.2 and E19a.3)	CWM MEC MEC		MRS-13B is labeled as Sinkhole Training Area and Sinkhole Practice Mortar on 1950s training maps. A munitions response (sampling) was conducted in <i>57</i> grids in 1993 and 1994. Based on the results of the investigation, MRS-13B underwent removal actions to a depth of 4 feet from August 1995 to April 1998 using geophysical equipment. According to the MMRP database, a total of 343 MEC items and 2,014 munitions debris items were found during investigation and removal actions. Numerous trash pits containing range-related debris were also observed at MRS-13B. Two chemical agent identification sets (CAIS) were found in a burial pit. The CAIS, chemical warfare materiel (CWM), were used to train soldiers to recognize and protect themselves from chemical agents. The CAIS contain dilute solutions of chemical agents in small (1-ounce) hermetically sealed glass containers. All glass containers were found to be intact and were removed by the Army's Technical Escort Unit from Dugway Proving Ground, Utah (<i>Army, 1997b</i>). No MEC items or trash pits were found in the portion of MRS-13B within Parcel E19a.2. MRS-13B is included in the Parker Flats MRA. The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR and no further munitions response was recommended (<i>MACTEC, 2006</i>). The Final Track 2 Parker Flats MR RUFS was submitted to the USEPA and the DTSC on August 31, 2006.
MRS-13C CSU Footprint – Wedge (Parcel S1.3.2)	MBC	1940s through 1950s	MRS-13C is comprised of a wedge shaped strip of land lying between MRS-31 to the north and MRS-13B to the south. MRS-13C is located within a larger area identified as a Tactical Training Area on historical training maps. A portion of a mortar square (non-firing area) was also identified on historical training maps in the site vicinity. Based on the results of munitions responses (investigation) conducted in adjacent sites in 1994, a munitions response (removal) to a depth of 4 feet was conducted over all of MRS-13C in 1997 and all MEC and munitions debris found was removed. According to the Fort Ord MMRP database, 59 MEC items and 203 munitions debris items were recovered during the removal. No MEC is expected to remain at MRS-13C and no further munitions response was recommended (<i>USA</i> , 2000c). MRS-13C will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS-14A Lookout Ridge II (LOR2) (Parcel L20.5.1 and	MD MEC	At least since 1957	This site is part of MRS-14, which is divided into five areas, 14A through 14E. This site was believed to be an impact location for 7-inch to 8-inch naval gun projectiles that overshot the Impact Area. As mentioned in the ASR, a 1957 Fort Ord Training Areas & Facilities map shows a mortar position in this area. MRS-14A has undergone munitions responses (one investigation and two removals). MEC found during investigation included 22mm sub-caliber cartridges, pyrotechnic signals, rifle-fired smoke grenades, and practice projectiles. To support the use of a portion of the parcel as a parking area for the Laguna Seca Raceway, a munitions response (removal) to a depth of 3 feet using geophysical equipment was performed over a portion of the parcel in 1994.
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Exhibit E – Notification of Munitions and Explosives of Concern (MEC)*

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Exhibit E for all FOSET 5 deeds EXCEPT (FORMER FORT ORD

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L20.5.2)			All MEC detected was removed. Follow-up munitions responses (removals) to depths of 1 foot and 4 feet were performed in June 1997 through April 1998. The 1-foot removal was conducted in habitat reserve areas. A 4-foot removal was conducted in development areas (parking). The area where the 4-foot removal was performed included the area previously cleared to 3 feet. All MEC detected was removed. No high explosive MEC was encountered and no further munitions response was recommended (<i>USA, 2001b</i>). It was also recommended that grids not investigated due to vegetation and terrain constraints be investigated in a future munitions response. According to the MMRP database, 66 MEC items and 577 munitions debris items were recovered during the munitions responses. No evidence of 7-inch or 8-inch projectiles was found at MRS-14A. MEC is not expected to remain at MRS-14A. MRS-14A will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as to find the ongoing former Fort Ord MMRP.
MRS-23 (Parcel E11b.7.1.1)	MD		MRS-23 was formerly an Engineer Training Area and Field Expedient Area. A munitions response (removal) to a depth of 4 feet was completed in 1997. One MEC item (y_2 pound of TNT) and one munitions debris item (practice antitank mine) were found during the munitions response. Based on the results of the munitions response, no further munitions response was recommended within MRS-23 (<i>USA</i> , 2001d). MEC is not expected to remain at MRS-23. MRS-23 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS-27A Training Site 1 (Parcels E19a.2 and E19a.3)	WEC	1970s through facility closure	MRS-27A is one of 25 training sites identified from a 1984 Fort Ord training facilities map in the 1994 supplement to the ASR (<i>USAEDH, 1994</i>). As described in the Fort Ord Range Regulations, a training site is a facility located within a training area and used as an overnight bivouac area. The USACE conducted a munitions response (site walk) of MRS-27A in 1996 as part of a PA/SI (<i>USADEH, 1997</i>). The USACE UXO Safety Specialist found only spent blank small arms ammunition and pyrotechnics at MRS-27A. To address the hazard associated with surface MEC potentially present in areas accessible to the public, a munitions response (visual surface removal) of accessible areas was performed by munitions response contractors under the direction of the USACE in late 2001 to early 2002. One MEC item (hand grenade fuze) was found and removed (<i>Parsons, 2002a</i>). The southern portion of MRS-27A overlaps Parcel E19a.3, is outside of Parcel E19a.2, and lies within the Parker Flats MRA, partially overlapping MRS-53EXP and MRS-55. As part of the Parker Flats MRA, the southern portion of MSS-27A underwent a munitions response (removal) to a depth of 4 feet. According to the former Fort Ord MMRP database, munitions debris and MEC were found within the portion of MRS-27A that overlaps the Parker Flats MRA. The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RJ/FS. No MEC is expected to remain at MRS-27A and no further munitions response was provided, and as part of the overlaps the Parker Flats MR A. The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RJ/FS. No MEC is expected to remain at MRS-27A and no further munitions response was recommended (<i>MACTEC, 2006</i>). The Final Track 2 Parker Flats MR Alf Fort S are submitted to the USEPA and the DTSC on August 31, 2006. The remainder of MRS-27A will be evaluated through the RJ/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP
MRS-27B Training Site 2 (Parcels E19a.2, E19a.3 and	MD MEC	1970s through facility closure	MRS-27B was one of 25 training sites identified from a 1984 Fort Ord training facilities map in the 1994 supplement to the ASR (<i>USAEDH, 1994</i>). As described in the Fort Ord Range Regulations, a training site is a facility located within a training area and used as an overnight bivouac area. The ASR also notes this site is located northeast of Parker Flats Training Area. The USACE conducted a munitions response (site walk) of MRS-27B in 1996 as part of a PA/SI (<i>USADEH, 1997</i>). The USACE UXO Safety Specialist found only spent blank small arms ammunition and pyrotechnics at MRS-27B. To address the hazard associated with surface MEC potentially present in areas accessible to the public, a munitions response (visual surface removal) was performed by
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Munitions Response Site	Type of Military Munitions	Date of Military Munitions Use	Munitions Response Actions
E19a.4)			munitions response contractors under the direction of the USACE in 2001 and 2002. No MEC items were found at MRS-27B during the visual surface removal (<i>Parsons, 2002a</i>). According to the MMRP database, one munitions debris item (a smoke grenade) was detected in a latrine within the site boundaries. Miscellaneous pyrotechnic items have also been discovered within the site boundaries. No MEC or munitions debris were found during the visual surface removal conducted within MRS-27B. The southern portion of MRS-27B overlaps Parcel E19a.3, is outside of Parcel E19a.2, and lies within the Parker Flats MRA, partially overlapping MRS-53EXP and MRS-55. As part of the Parker Flats MRA, the southern portion of MRS-27B underwent a munitions response (removal) to a depth of 4 feet. The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR NFS. No MEC is expected to remain at MRS-27B and no further munitions response was recommended (<i>MACTEC, 2006</i>). The Final Track 2 Parker Flats MR NFS was submitted to the USEPA and the DTSC on August 31, 2006. The remainder of MRS-27B will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord
MRS-27C Training Site 3 (Parcel E19a.4)	QM	1970s through facility closure	The ASR states that MRS-27C is located northeast of TS-2 (MRS-27B) and south of the Tactical Training Area (MRS-45; Plate 4). This area was used from the 1970s as an overnight bivouac area. Munitions responses (investigations) conducted within Parcel E19a.4 included a site walk of MRS-27C completed by the USACE in 1996 during the Archives Search (<i>USADEH, 1997</i>). Only spent blank small arms ammunition and expended pyrotechnics (munitions debris) were found at MRS-27C. To address the hazard associated with surface MEC potentially present in areas accessible to the public, a munitions response (visual surface removal) was performed by munitions response contractors under the direction of the USACE in late 2001 to early 2002. No MEC items were found at MRS-27C (<i>Parsons, 2002a</i>). A reconnaissance of MRS-27C was also completed as part of the Basewide Range Assessment. No targets or range features were observed. Several fighting positions were mapped. An expended smoke grenade (munitions debris) was found in one of the fighting positions. No MEC is expected to be present at MRS-27C. MRS-27C will be evaluated through the RJ/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MRR-
MRS-27E Training Site 5 (Parcel L20.2.1)	MD	1970s through facility closure	This area was used since the 1970s as an overnight bivouac area. A USACE UXO Safety Specialist conducted a munitions response (site walk) that included MRS-27E as part of a PA/SI (<i>USADEH, 1997</i>). Munitions debris including expended flares and illumination signals were found. No evidence of other types of training or use as an impact area was observed. No MEC is expected to be present at MRS-27E. MRS-27E will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS-27F Training Site 6 (Parcel L20.2.1)	MEC	1970s through facility closure	This site is located in the northern portion of MRS-59. This area was used as an overnight bivouac area since the 1970s. A USACE UXO Safety Specialist conducted a munitions response (site walk) that included MRS-27F and MRS-59 as part of a PA/SI (<i>USADEH, 1997</i>). Munitions debris (expended pyrotechnics) were found; however, the specific location of these items was not documented. No evidence of the use of 2.36-inch rockets, reportedly used at MRS-59, was observed. Additionally, a review of Range Control files included the incomplete entry for an item reportedly located within Training Site 6. No other information in the entry was provided. MRS-27F was evaluated for MEC in the Groups 1 – 5 Track 1 Plug-In Approval Memorandum and determined to be a Track 1 site. MEC is not expected to be found at MRS-27F and no further action related to MEC was
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Final September 25, 2007

Exhibit E for all FOSET 5 deeds EXCEPT 07-503 and 07-509 (6) FORMER FORT ORD

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Munitions Response Site	Type of Military Munitions	Date of Military Munitions Use	Munitions Response Actions
			MMR
MRS-30 Laguna Seca Turn 11 (Parcels L20.3.1, L20.3.2 and L20.5.4)	MD MEC	At least since 1945	The December 1956 Training Areas map shows the area as a training site. The ASR notes this site is considered a military munitions site because it lies within the boundaries of the Impact Area and is adjacent to the Wolf Hill Training Area (Plate 11). A munitions response (removal) to a depth of 4 feet was conducted using geophysical equipment. According to the MMRP database, two MEC items and eight munitions debris items were removed. Based on the results of the munitions response, no further munitions response was recommended within MRS-30 (<i>UXB</i> , <i>1995b</i>). Upon completion of the munitions response, approximately 30 feet to 40 feet of fill material was placed over most of MRS-30 in support of construction activities associated with the expansion of Turn 11 of Laguna Seca Raceway. MEC is not expected to be found at MRS-30. MRS-30. MRS-30 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS-31 CSU Footprint (Parcel S1.3.2)	MD MEC	1940s through 1990s	MRS-31 encompasses MRS-4C, MRS-7, MRS-8, and MRS-18 (Plate 4). The boundary of MRS-31 was established to correspond to the boundary of transfer Parcel S1.3.2 and to include each of the MRSs. Initial munitions response (investigation) at MRS-31 was conducted in 1994. Based on the results, 3-foot and 4-foot removals were conducted throughout the site. According to the MMRP database, 1,831 MEC items and 2,485 munitions debris items were found during munitions responses at MRS-4C, MRS-7, MRS-8, MRS-18, and MRS-31. MEC is not expected to remain at MRS-31 and no further munitions response was recommended (<i>UXB, 1995c</i>). MRS-31, as well as the MRSs within MRS-31, will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS-37 Parker Flats Practice Mortar Range (Parcel E19a.3 and E19a.4)	MD MEC	Unknown	According to the ASR, this site appeared on an undated map from the Fort Ord Fire Department. This area was most likely used for firing practice mortars or in non-firing drills (dry-fire). A munitions response (sampling investigations) were performed in March and June of 1998. All munitions responses were to a depth of 4 feet. According to the MMRP database, 58 MEC items and 994 munitions debris items were found and removed during munitions responses. MRS-37 is included in the Parker Flats MRA (Plate 6). The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS-37 and no further munitions response was recommended (<i>MACTEC</i> , 2006). The Final Track 2 Parker Flats MR RI/FS was submitted to the USEPA and the DTSC on August 31, 2006.
MRS-40 Parker Flats Gas House (Parcel E18.1.2)	MD MEC	Unknown	MRS-40 is identified as the Parker Flats Gas House and included a facility to train troops in the use of gas masks. According to the ASR, this site has the same characteristics as Sites MRS-4A and MRS-4B. Tear gas agents (CS and CN) may have been used in the gas chambers. Based on a review of a 1983 U.S. Chemical Systems Laboratory document, classroom training occurred in Building 2820 on this site, and part of the training involved use of minute quantities of mustard gas. SiteStats/GridStats sampling investigation was performed at this site in October 1997. No MEC was found. Three munitions debris items (unknown fragments) were found. MRS-40 is included in the Parker Flats MRA and the entire site underwent a munitions response (removal) to a depth
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Exhibit E – Notification of Munitions and Explosives of Concern (MEC)*

Munitions Response Actions	of 4 feet using geophysical equipment. The data associated with the removal at MRS-40 was included with the data for adjacent MRS-50 and MRS-50EXP (Plate 6). The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS-40 and no further munitions response was recommended (<i>MACTEC</i> , 2006). The Final Track 2 Parker Flats MR RI/FS was submitted to the USEPA and the DTSC on August 31, 2006.	MRS-42 was formerly the Fort Ord Ammunition Supply Point (ASP) Rifle Grenade Area, as identified on a 1946 training map. This area includes the northern portion of the ASP (Plate 5). MRS-42 underwent a munitions response (removal) to a depth of 4 feet using geophysical equipment. Due to the presence of MEC and munitions debris at the edge of the site the munitions response extended beyond the original boundary of MRS-42. The extended area is identified as MRS-42EXP. According to the former Fort Ord MMRP database, 61 MEC items (primarily M9 series antitank rifle grenades) and 27 munitions debris items (mostly MKII hand grenade fragments and practice antitank rifle grenades) and 27 munitions debris items (mostly MKII hand grenade fragments and practice antitank rifle grenades) and 27 munitions debris items (mostly MKII hand grenade fragments and practice antitank rifle grenades) were removed. It was recommended additional investigation be conducted within MRS-42 (<i>USA, 2001f</i>). MRS-42 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.	According to the former Fort Ord Fire Chief, a portion of the ridge in this site was used as a backstop for rifle grenades and shoulder launched projectiles from 1942-1944. During a munitions response (investigation) by an UXO Safety Specialist, a 37mm fragment was discovered at the northwest end of the site. In 1999, nineteen 100-foot by 200-foot grids were investigated using SS/GS and 100% grid sampling, and 19 munitions debris items were recovered. Based on the sampling results a munitions response (removal) to a depth of 4 feet was conducted at the northwest end of MRS-43 (Parcels E29.1 and L6.2). Upon completion of the removal, the removal area was investigated using digital geophysical equipment. The digital geophysical investigation of MRS-43 included the unpaved shoulder of South Boundary Road (Parcels L20.13.1.2 and L20.13.3.1; Plate 9). All munitions responses were conducted to a depth of 4 feet. According to the MMRP database 28 MEC items and 36 munitions adebris items were removed from MRS-43 included the munitions responses. Five of the 28 MEC items removed from MRS-43 were found in Parcels L20.13.3.1. J. and L6.2 and only one MEC item was found in Parcel L23.13.1.2. Based on the results of the munitions responses, no further munitions response was recommended within the Del Rey Oaks (DRO) Group, which includes MRS-43 (USA , $2001c$). No MEC is expected to remain at MRS-43. wIS-43 will be evaluated through the R1/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP. Also see MRS-15 DRO 01.
Date of Military Munitions Use		1940s	1942 to 1944
Type of Military Munitions		MBC	MD MEC
Munitions Response Site		MRS- 42/MRS- 42/MRS- 42EXP Demolition Area-Rifle Grenade Area (Parcels (Parcels E11b.7.1.1, E11b.8 and L20.19.1.1)	MRS-43 South Boundary Area (Parcels E29.1, L6.2, L20.13.1.2 and L20.13.3.1)

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Munitions Response Site	Type of Military Munitions	Date of Military Munitions Use	Munitions Response Actions
MRS- 44EDC (Parcels E18.1.1, E18.1.2 and E20c.2)	MBC	Unknown	MRS-44 was established based on the presence of fragmentation from 37mm LE projectiles found during a munitions response (site walk) conducted by a USACE UXO Safety Specialist as part of the PA/SI (<i>USAEDH, 1997</i>). To facilitate the transfer of property, MRS-44 was subdivided into MRS-44EDC and MRS-44PBC. Two munitions responses (sampling investigations) were conducted at the site. The sampling investigations were completed to a depth of 4 feet. According to the MMRP database, 11 MEC items and 53 munitions debris items were removed during investigation. It was recommended that a munitions response (removal) to 4 feet be conducted at MRS-44EDC (<i>USA, 2001i</i>). MRS-44EDC will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS- 44PBC (Parcels L20.18 and L23.2)	MD MEC	Unknown	MRS-44 was established based on the presence of fragmentation from 37mm LE projectiles found during a munitions response (site walk) conducted by a USACE UXO Safety Specialist as part of a PA/SI (<i>USAEDH, 1997</i>). To facilitate the transfer of property, MRS-44 was subdivided into MRS-44EDC and MRS-44PBC. Two munitions responses (sampling investigation and a removal action) were conducted at MRS-44PBC. All munitions responses were to a depth of 4 feet. According to the MMRP database, 16 MEC items and 73 munitions debris items were removed during munitions responses. MRS-44PBC will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS-45 Tactical Training Area-TTA (Parcels L20.2.1, L5.7, E19a.3, and E19a.4)	MD	Unknown	A portion of MRS-45 lies within Parcel L20.2.1 (Plate 4). Munitions response (sampling investigation) of MRS-45 was conducted in 1997. According to the MMRP database, a total of 5 MEC items (all pyrotechnic or practice/training-related items) and 224 munitions debris items were found during the sampling investigation in MRS-45. To address the hazard associated with surface MEC potentially present in areas accessible to the public, a munitions response (visual surface removal) of accessible areas, including the eastern portion of MRS-45, was performed by a munitions response (visual surface removal) of accessible areas, including the eastern portion of MRS-45, was performed by a munition were found and removed. None of these items were found in the portion of MRS-45 that lies within Parcel L20.2.1 (<i>Parsons, 2002b</i>). Sampling and a visual surface removal conducted at this site identified evidence of past training involving only the use of practice and pyrotechnic items that are not designed to cause injury. MEC is not expected to remain at MRS-45. MRS-45 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS-47 Wolf Hill (Parcels L20.3.1 and L20.3.2)	MD MEC	1950s	MRS-47 was identified on a 1957 training map as the Wolf Hill Training Area. MRS-47 has undergone munitions responses (two sampling investigations and a removal). During investigation, evidence that the site was used as an impact area was found. The MEC items found included high explosive mortars and projectiles. A removal to a depth of 4 feet using geophysical equipment was performed. According to the MMRP database, 261 MEC items and 127 munitions debris items were removed from MRS-47. Seventy of the MEC items were rifle-fired smoke grenades found intentionally buried in a pit at a depth of 3 feet. MEC is not expected to remain at MRS-47. No further military munitions investigation was recommended (<i>USA</i> , 2000b). MRS-47 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MRP.

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Munitions Response Site	Type of Military Munitions	Date of Military Munitions Use	Munitions Response Actions
MRS-48 Former Dummy Grenade Range (Parcel L20.19.1.1)	MBC	1940s through 1950s	MRS-48 lies is located on the west side of Barloy Canyon Road (Plate 5). The eastern boundary of MRS-48 overlaps portions of the right-of-way associated with Barloy Canyon Road. MRS-48 was identified on a 1946 Fort Ord Master Plan as a "Dummy Grenade Range." During a munitions response (investigation) by a UXO Safety Specialist, fragments from 4.2-inch mortars and other debris were discovered. A munitions response (grid sampling) was completed at the site in 1988. According to the MMRP database, 3 MEC items (practice hand grenade fuze, a rifle-fired signal, and a screening smoke pot) and 22 munitions debris items were removed. No sampling over 100 pounds of fragments, mostly from 4.2-inch smoke mortars and smoke grenades, were removed. No sampling occurred within Parcel L20.19.1.1. It was concluded that a grenade and 4.2-inch mortar impact area existed within or near the site and that additional munitions responses be conducted within, to the north and to the south of the site (<i>USA, 2001h</i>). MRS-48 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS-50 Artillery Hill (Parcels E18.1.1 and E18.1.2)	MD	1940s through 1960s	This area was identified during interviews conducted as part of the ASR. Artillery Hill was reportedly used as a target area for rifle grenades and shoulder launched projectiles in the 1940s, 1950s and 1960s. A munitions response (site walk) was conducted by a USACE UXO Safety Specialist as part of a PA/SI. During the munitions response, fragments from 37mm projectiles and 75mm high explosive (HE) projectiles were discovered. A munitions response (removal) to a depth of 4 feet was completed over all of the Parker Flats MRA, including MRS-50, using digital geophysical equipment. According to the MMRP database, 442 MEC items and 724 munitions debris items were removed from the site. MRS-50 is part of the Parker Flats MRA (Plate 6). The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS-50 and no further munitions response was recommended (<i>MACTEC, 2006</i>). The Final Track 2 Parker Flats MR RI/FS was submitted to the USEPA and the DTSC on August 31, 2006.
MRS- 50EXP (Parcels E18.1.1, E18.1.2 and E19a.1)	MBC	1940s through 1960s	MRS-50EXP was identified as a MRS due to the expansion of the removal area associated with MRS-50. MEC and munitions debris were found at the boundary of MRS-50, which warranted an expansion of the investigation area in all directions. The investigation of MRS-50 and its expansion areas included a munitions response (removal) conducted over the entire site to a depth of 4 feet using digital geophysical equipment. According to the MMRP database, 430 MEC items and 1,186 munitions debris items were found and removed from MRS-50EXP. MRS-50EXP is part of the Parker Flats MRA (Plate 6). The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS-50EXP and no further munitions response was recommended (<i>MACTEC, 2006</i>). The Final Track 2 Parker Flats MR RI/FS was submitted to the USEPA and the DTSC on August 31, 2006.
MRS-52 Rifle Grenade and Projectile Target Area (Parcel E19a.3 and E19a.4)	MBC	1950s	This site was identified during interviews conducted as part of the ASR and a 1958 map of Fort Ord Training Areas & Facilities shows a Rifle Grenade and Projectile Target Area. During a site inspection, a 37mm fragment and an AT mine (inert) were discovered. Because of the expansion of the removal area associated with adjacent MRS-53, MRS-52 is now part of MRS-53 and included in the Parker Flats MRA (Plate 6). The Parker Flats MRA underwent a munitions response (removal) to a depth of 4 feet using digital geophysical equipment. The munitions data for MRS-52 is reported with the MRS-53 data. The items found included both MEC and munitions debris. The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS-52 and no further munitions response was recommended (<i>MACTEC, 2006</i>). The Final Track 2 Parker Flats MR RI/FS was submitted to the USEPA and the DTSC on August 31, 2006.
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Munitions Response Site	Type of Military Munitions	Date of Military Munitions Use	Munitions Response Actions
MRS-53 Shoulder- Launched Projectile Area (Parcel E19a.5)	MD MEC	1940s through 1960s	Parcel E19a.5 lies predominantly within MRS-53 and MRS-53 EXP (Plate 6). According to the ASR, MRS-53 was a Shoulder Launched Projectile Target Area from the 1940s through the 1960s. The hill between the two flats was a target area for rifle grenades and shoulder-launched projectiles. Were shoulder-launched projectiles were shot from the southeast at the hill. The hill south of the large flat at Parker Flats was a target area for rifle grenades and shoulder-launched projectiles. A munitions response (site walk) was conducted by a USACE UXO Safety Specialist as part of a PA/SI (<i>USAEDH, 1997</i>). During the munitions response (site walk) was conducted by a USACE UXO Safety Specialist as part of a PA/SI (<i>USAEDH, 1997</i>). During the munitions response (site walk) was conducted by a USACE UXO Safety Specialist as part of a PA/SI (<i>USAEDH, 1997</i>). During the munitions response (sampling investigation), a 75mm shrapnel projectile, two more 3-inch Stokes mortars and projectile fragments were found. Based on the sampling investigation), a 75mm shrapnel projectile, two more 3-inch Stokes mortars and projectile fragments were found. Based on the sampling results, a 4-foot removal was conducted. Munitions response (removal) resulted in discovery of MEC and live small arms ammunition. MRS-53 is included in the Parker Flats MRA. The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS-53. The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS-53 and no further munitions response was recommended (<i>MACTEC, 2006</i>). The Final Track 2 Parker Flats MR RI/FS was submitted to the USEPA and the DTSC on August 31, 2006.
MRS- 53EXP (Parcels E19a.1, E19a.3, E19a.4, and E19a.5)	MD MEC	1940s - 1960s	MRS-53EXP was identified as a MRS due to the expansion of the removal area associated with MRS-53. MEC and munitions debris were found at the boundary of MRS-53, which warranted an expansion of the investigation area in all directions. MRS-53EXP and the adjacent sites now comprise the Parker Flats MRA (Plate 6). The munitions response at MRS-53 and its expansion areas included a removal conducted over the entire site to a depth of 4 feet below ground surface. According to the MMRP database, 803 MEC items and 4,500 munitions debris items were removed from MRS-53EXP. The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS-53EXP and no further munitions response was recommended (<i>MACTEC, 2006</i>). The Final Track 2 Parker Flats MR RI/FS. No MEC is expected to remain at MRS-53EXP and no further munitions response was recommended (<i>MACTEC, 2006</i>). The Final Track 2 Parker Flats MR RI/FS was submitted to the USEPA and the DTSC on August 31, 2006.
MRS- 54EDC Canyon Target Area (Parcel E19a.4)	MD MEC	Unknown	MRS-54EDC is the portion of MRS-54 within Parcel E19a.4, which is slated for development. MRS-54 (Canyon Target Area) was identified during interviews conducted during the PA/SI Phase of the Archives Search. The area was reportedly used for flamethrowers, but was also a firing point and range for hand grenades (unknown type), rifle grenades (unknown type), and shoulder-launched projectiles (unknown type). During a munitions response (investigation) conducted in 1996 by a USACE UXO Safety Specialist, munitions debris was discovered, including a 2.36-inch practice rocket, two 75mm shrapnel projectiles, and three 81mm practice mortars. A munitions response (removal) to a depth of 4 feet over the entire site using digital geophysical equipment was performed in 1999. According to the MMRP database, 18 MEC items and 192 munitions debris items were removed from MRS-54EDC. MRS-54EDC is part of the Parker Flats MRA. The Parker Flats MRA was evaluated in the Track 2 Parker Flats MR RJFS. No MEC is expected to remain at MRS-54EDC and no further munitions response was recommended (<i>MACTEC, 2006</i>). The Final Track 2 Parker Flats MR RJFS was submitted to the USEPA and the DTSC on August 31, 2006.
MRS-55 Parker Flats (Parcels	MD MEC	Unknown	This area was identified during interviews conducted as part of the ASR and was reportedly a firing point and range for hand grenades, rifle grenades, shoulder-launched projectiles, and artillery. This site includes portions of MRS-27A and MRS-27B. During a munitions response (investigation) in 1996, an expended 75mm shrapnel projectile, and two fragments from 37mm
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Munitions Response Site	Type of Military Munitions	Date of Military Munitions Use	Munitions Response Actions
and adjacent to Parcel L6.2)			completion of the removal, the removal area and the rest of MRS-15 DRO 01 were resurveyed using digital geophysical equipment. The digital geophysical survey on the southern margin of MRS-15 DRO 01 included investigation up to the fence-line running parallel to South Boundary Road (Parcels L20.13.3.1 and L20.13.1.2). According to the MMRP database 168 MEC items and 15,300 munitions debris items were removed from MRS-15 DRO 01. The removal at MRS-15 DRO 01 is complete and no MEC is expected to remain in the portions of MRS-15 DRO 01 overlapping Parcels L20.13.3.1. MRS-15 DRO 01 were removed the formation of the removal at MRS-15 DRO 01. The removal at MRS-15 DRO 01 is complete and no MEC is expected to remain in the portions of MRS-15 DRO 01 overlapping Parcels L20.13.1.2 and L20.13.3.1. MRS-15 DRO 01 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MRP.
MRS-15 MOCO 02 (Parcel E21b.3)	MD MEC	Unknown	The boundary of MRS-15 MOCO 02 was developed to support the transfer of Parcel E21b.3 and not on evidence of munitions use. MRS-15 MOCO 02 lies within the boundary of the former Fort Ord Impact Area and contains the firing lines for Ranges 44 and 45. Range 44 was used for firing of antitank weapons and Range 45 was a 40mm grenade range. Munitions response (investigation) at the site was performed in 1999 and approximately 100 military munitions-related items (MEC and munitions debris) were found (<i>USA</i> , <i>2001g</i>). To address the threat to human health associated with MEC at MRS-15 MOCO 02, a non-time critical removal action (NTCRA) to a depth of 4 feet was completed across the northern portion of the site. According to the MMRP database 663 MEC items and 3,964 munitions debris items were removed from the site. All accessible areas within the northern portion of MRS-15 MOCO 02 were investigated to a depth of 4 feet. Based on the results of the NTCRA the threat to the public posed by the presence of MEC at the site has been mitigated (<i>Parsons</i> , <i>2006c</i>). MRS-15 MOCO 02 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS- Ranges 43- 48 (Parcels E38, E39, E40, E41, and E42)	MD MEC	1940s through 1990s	MRS-Ranges 43-48 includes all or portions of six former firing ranges that were part of the Impact Area. To address threats to public safety associated with MEC potentially remaining at MRS-Range 43-48, several munitions responses were performed. The munitions responses included grid sampling, a surface time-critical removal action (TCRA) over accessible areas, and an Interim Action that included additional surface and subsurface MEC removal conducted throughout the parcels to a depth of 4 feet. Inaccessible SCAs ² (Plate 7, Attachment 1) and pending areas underwent a surface removal only. The immediate threat posed to the public by the SCAs has been significantly mitigated because the MEC on the ground surface was removed (<i>Parsons, 2007</i>). According to the MMRP database 11,955 MEC items and 28,840 munitions debris items were removed from the site. MRS-Ranges 43-48 (including the SCAs) will be evaluated through the RUFS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS-15 SEA 01 (Parcel E24)	MD MEC	Unknown	The boundary of MRS-15 SEA 01 was developed to support the transfer of Parcel E24 and not on evidence of munitions use. MRS-15 SEA 01 included the firing points and some of the targets associated with three small arms ranges (Ranges 21, 22, and 23) and a non-firing target detection range. Several munitions responses were conducted on MRS-15 SEA 01, including an investigation of field latrines, road clearances, grid sampling, removals within the small arms ranges and fuel breaks, a surface TCRA, a NTCRA, and a 100% digital geophysical survey on all remaining portions of MRS-15 SEA 01 not covered by the NTCRA. According to the MMRP database, 203 MEC items and 17,845 munitions debris items were removed from the site. All munitions responses within the accessible areas of MRS-15 SEA 01 have been conducted to a depth of 4 feet. Inaccessible SCAs ³ (Plate 8, Attachment 1) underwent a surface removal only. The immediate threat posed to the public by the SCAs will be significantly mitigated because the MEC on the ground surface was removed (<i>Parsons, 2006a</i>). Inaccessible SCAs will be
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Final September 25, 2007

Exhibit E for all FOSET 5 deeds EXCEPT 07-503 and 07-509 (6) FORMER FORT ORD

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Munitions Response Site	Type of Military Munitions	Date of Military Munitions Hee	Munitions Response Actions
			addressed in a follow-up investigation. MRS-15 SEA 01 will be evaluated through the RI/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS-15 MD SEA 02 (Parcel E34) MEC	MD MEC	Unknown	The boundary of MRS-15 SEA 02 was developed to support the transfer of Parcel E34 and not on evidence of munitions use. MRS-15 SEA 02 included the firing points and some of the targets associated with two small arms ranges (Ranges 19 and 20). Several munitions responses were conducted on MRS-15 SEA 02, including grid sampling, removals within the small arms ranges and fuel breaks, a surface TCRA, NTCRA, and a 100% digital geophysical survey on all remaining portions of MRS-15 SEA 02 not covered by the NTCRA. According to the MMRP database, 12 MEC items and 1,390 munitions debris items were removed from the site. All munitions responses within the accessible areas of MRS-15 SEA 02 were conducted to a depth of 4 feet. Inaccessible SCAs (Plate 8, Attachment 1) underwent a surface removal only. The immediate threat posed to the public by the SCAs has been significantly mitigated because the MEC on the ground surface was removed (<i>Parsons, 2006a</i>). Inaccessible SCAs will be addressed in a follow-up investigation. MRS-15 SEA 02 will be evaluated through the RJ/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS-15 SEA 03 (Parcel E23.1)	MD MEC	Unknown	The boundary of MRS-15 SEA 03 was developed to support the transfer of Parcel E23.1 and not on evidence of munitions use. MRS-15 SEA 03 includes a portion of Range 18, a former small arms range. Features associated with Range 18 that lie within Parcel E23.1 include some of the firing points and some of the targets. Several munitions responses were conducted on MRS-15 SEA 03, including grid sampling, removals within the small arms range, roads and fuel breaks, a surface TCRA, a NTCRA, and a 100% digital geophysical survey on all remaining portions of MRS-15 SEA 03 not covered by the NTCRA. According to the MMRP database, 124 MEC items and 220 munitions debris items were removed from the site. All munitions responses within the accessible areas of MRS-15 SEA 03 were conducted to a depth of 4 feet. Inaccessible SCAs (Plate 7, Attachment 1) underwent a surface removal only. The immediate threat posed to the public by the SCAs has been significantly mitigated because the MEC on the ground surface was removed (<i>Parsons, 2006a</i>). Inaccessible SCAs will be addressed in a follow-up investigation. MRS-15 SEA 03 will be evaluated through the RJ/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
MRS-15 SEA 04 (Parcel E23.2)	MD MEC	Unknown	The boundary of MRS-15 SEA 04 was developed to support the transfer of Parcel E23.2 and not on evidence of munitions use. MRS-15 SEA 04 included the firing points and some of the targets associated with two small arms ranges (Ranges 18 and 46), and the firing points for a mortar and antitank weapons range (Range 48). Several munitions responses were conducted on MRS-15 SEA 04, including grid sampling, removals within the small arms ranges and fuel breaks, a surface TCRA, a NTCRA, and a 100% digital geophysical survey on all remaining portions of MRS-15 SEA 04 not covered by the NTCRA. According to the MMRP database, 189 MEC items and 380 munitions of MRS-15 SEA 04 not covered by the NTCRA. According to the MMRP database, 189 MEC items and 380 munitions debris items were removed from the site. All munitions responses within the accessible areas of MRS-15 SEA 04 were conducted to a depth of 4 feet. Inaccessible SCAs (Plate 7, Attachment 1) underwent a surface removal only. The immediate threat posed to the public by the SCAs has been significantly mitigated because the MEC on the ground surface was removed (<i>Parsons, 2006a</i>). Inaccessible SCAs will be addressed in a follow-up investigation. MRS-15 SEA 04 will be evaluated through the RJ/FS process per the provisions of the FFA, as amended, and as part of the ongoing former Fort Ord MMRP.
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Exhibit E for all FOSET 5 deeds EXCEPT 07-503 and 07-509 (6) FORMER FORT ORD

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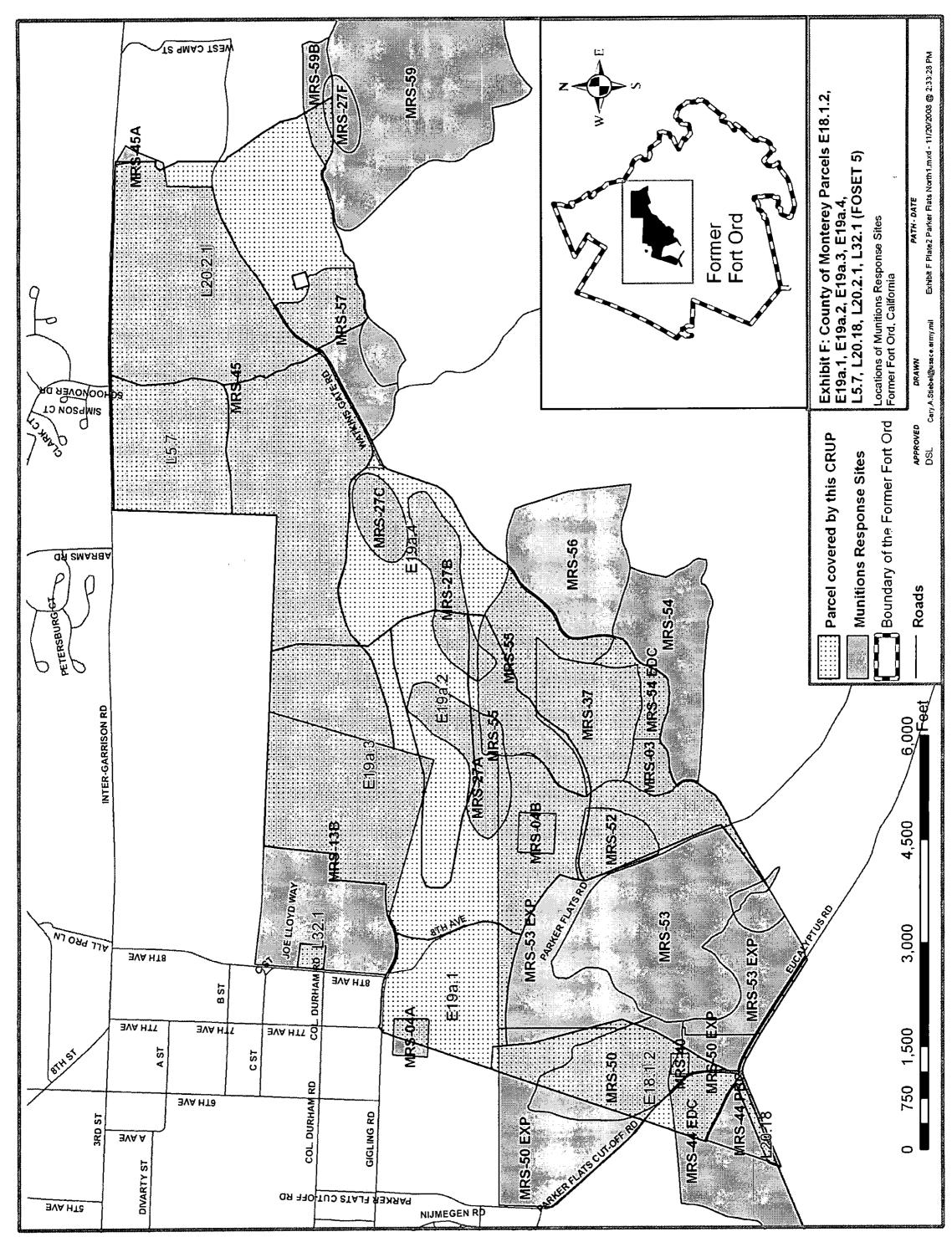
		vout	çd ed	<u>*-</u>
Munitions Response Actions	* <u>Munitions and Explosives of Concern (MEC)</u> U. This term, which distinguishes specific categories of military munitions that may pose unique explosives safety risks, means: (A) Unexploded Ordnance (UXO), as defined in 10 U.S.C. 101(e)(5); (B) Discarded military munitions (DMM), as defined in 10 U.S.C. §2710(e)(2); or (C) Munitions constituents (e.g., TNT, RDX), as defined in 10 U.S.C. §2710(e)(3), present in high enough concentrations to pose an explosive hazard.	¹ Resolution of anomalies detected below the depth specified in a project scope of work was at the discretion of the project managers and determined on a case-by-case basis considering, among other things, the likelihood that the anomaly was MEC or other material. At munitions response sites where 4-foot removal or removal-to-depth was conducted since June 1996, all detected anomalies were investigated or resolved (e.g. Parker Flats Munitions Response Area), or unresolved anomalies were recorded (e.g. special-case areas in MRS-15 SEA 01-4). For 1-foot and 3-foot removals, and 4-foot removals conducted prior to June 1996, after-action reports do not provide information about any detected but unresolved anomalies; further evaluation of site-specific information would be required to conclusively state that there were no such anomalies.	² SCA is an area in the MRS in which MEC removal cannot be completed within the scope of work due to metallic clutter or obstructions that compromise instrument performance or technician safety or because the removal process would cause a serious adverse impact to the habitat. The specific types of SCAs at MRS-Ranges 43-48 are high density munitions debris and range-related debris (Range 47); target box trench (Range 45); non-completed areas; steel-reinforced concrete observation bunker; and metallic fence. See the <i>Final MRS-Ranges 43-48 Interim Action Technical Information Paper, Former Fort Ord, Monterey, California, Military Munitions Response Program, January 26, 2007, for additional information.</i>	³ SCA is an area in the MRS in which MEC removal cannot be completed within the scope of work due to metallic clutter or obstructions that compromise instrument performance or technician safety or because the removal process would cause a serious adverse impact to the habitat. The specific types of SCAs at MRS-15 SEA 01-4 are metallic fence; asphalt and concrete paved areas; non-completed backhoe excavation areas; heavy equipment excavation areas (concrete bunkers, fighting positions, flag poles, target boxes, tie downs, utility poles and wood stairs); berms (wood retaining walls with metal connectors); structures and latrines; former remote automated weather station (Range 46); and debris piles. See the <i>Final Technical Information Paper MRS-15 SEA 01-4, Time-Critical Removal Action and Geophysical Operations (Phase I), Former Fort Ord, Monterey, Military Munitions Response Program</i> , February 11, 2006, for additional information.
Date of Military Munitions Use	of Concern (MEC) (UXO), as defined i X), as defined in 1(etected below the d ings, the likelihood all detected anoma [5 SEA 01-4). For anomalies; further	S in which MEC related or because the drange-related debrete observation burners any Munitions Resp	S in which MEC related or because the concrete paved area ity poles and wood s. See the <i>Final Telenitions Response Funitions</i>
Type of Military Munitions	and Explosives ded Ordnance ((e.g., TNT, RD	¹ Resolution of anomalies detec considering, among other thing conducted since June 1996, all special-case areas in MRS-15 S any detected but unresolved ano	area in the MRS or technician s itions debris and reinforced conci 'alifornia, Milito	area in the MR ⁴ e or technician s ce; asphalt and (, tie downs, util and debris piles <i>rey, Military Mu</i>
Munitions Response Site	* <u>Munitions</u> ; (A) Unexplo constituents	¹ Resolution considering, conducted si special-case any detected	² SCA is an i performance density mun areas; steel-r <i>Monterey</i> , C	³ SCA is an performance metallic fenc target boxes, (Range 46); <i>Ord, Monter</i>

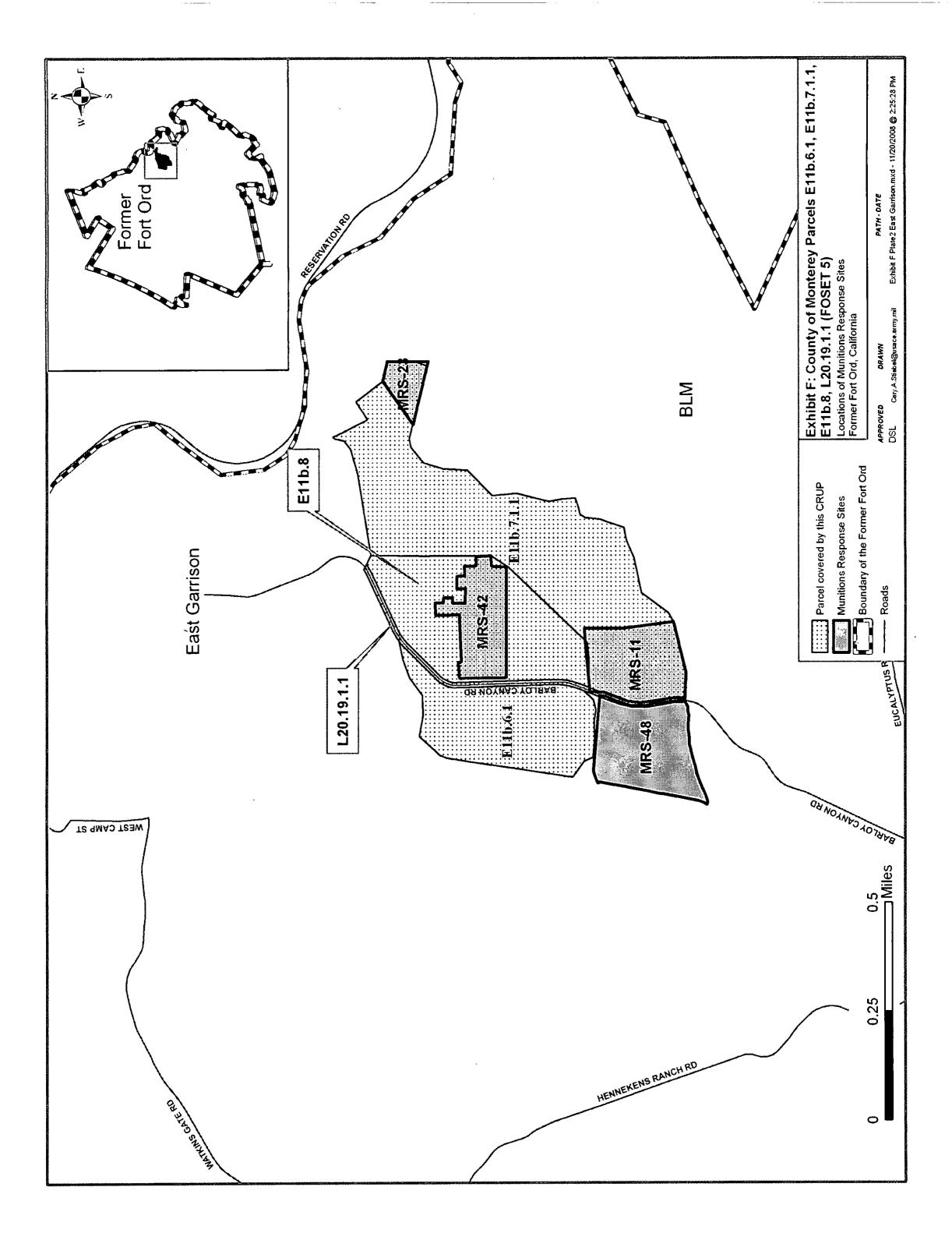
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Exhibit E for all FOSET 5 deeds EXCEPT 07-503 and 07-509 (6) FORMER FORT ORD

Exhibit "F"





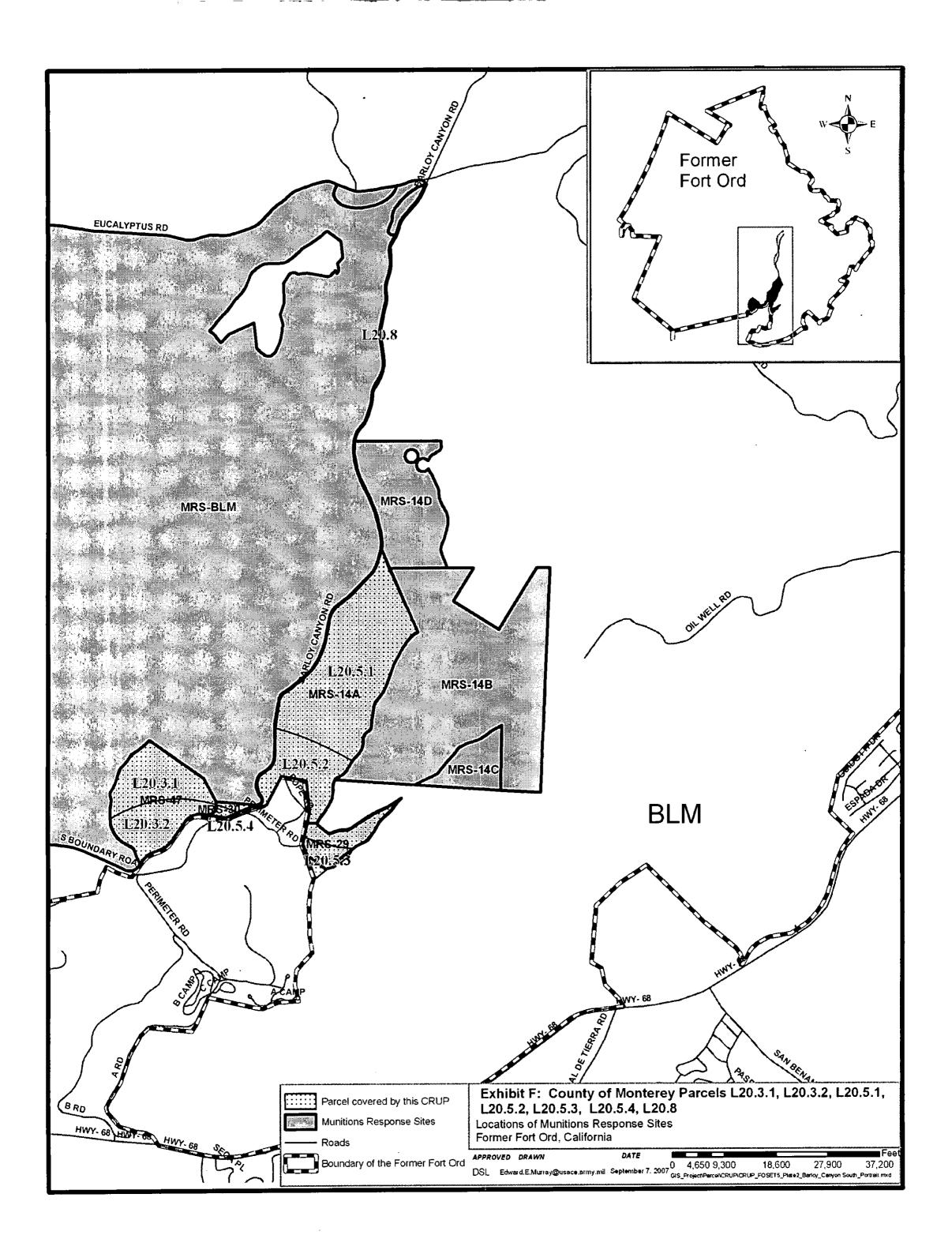




EXHIBIT G

UNRECORDED EASEMENTS AND ENCUMBRANCES

Existing utilities, if any, along Intergarrison Road, Impossible Canyon Road and Barloy Canyon Road.

Existing utilities, if any, along paved roads within these parcels including Gigling Road, 8th Avenue, Normandy Road, Parker Flats Road, Parker Flats Cut-Off and Eucalyptus Road, which may currently service U.S. Department of the Interior, Bureau of Land Management (BLM) facilities.



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APPENDIX C

Fort Ord Military Munitions 3Rs Explosives Safety Guide

HISTORY

As an active U.S. Army post, Fort Ord's mission was to train soldiers to protect the interests of the United States. An important part of the mission was infantry and artillery training. As a result of this training, unexploded ordnance may remain on portions of the former Fort Ord.

After reviewing the records of past training activities, the Army identified areas where ordnance may still remain and began conducting investigations and removing ordnance from those areas. Cleanup of all identified areas will not be completed for many years.





40mm Projectile



MK2 Hand Grenade

M1 Firing Device

3" Anti-Tank

Rifle Grenade



M18 Smoke

Grenade

Electric Firing Device

Claymore Mine

25mm Sub Cal for

81mm Mortar



M67 Hand

Grenade

Grenade Fuse

Mine Fuse

81mm Mortar



37mm Projectile

Bounding Anti-Personnel

Mine

Firing Device

2.36" Rocket

Former Fort Ord, California

Military Munitions

If you find an object (or even a piece of one) resembling those shown in this safety guide --

> **Don't Touch It** Mark the Location Call 911 to Report the Item

Si decubre cualquier objeto que se asemeje a los que se muestran en este photographia — **¡NO LO TOQUE!** MARQUE LA UBICACIÓN LLAME A LA POLICÍA AL 911!

 F

Recognize

Retreat

Report

3Rs Explosives

Safety Guide

75mm Projectile



M127 Slap Flare

























3.5" Rocket



Rifle Smoke

Grenade

60mm Mortar

Examples of Military Munitions at former Fort Ord

Introduction

The purpose of this pamphlet is to inform you of the military training activities that took place at the former Fort Ord and to raise awareness of the explosive hazards that may exist at the former fort.

As a result of the Army's use of military munitions on the former Fort Ord, unexploded ordnance (UXO) may be encountered during ground disturbing activity on former Fort Ord property.

Users of the former Fort Ord should be aware of the potential for unexploded ordnance to remain after cleanup and be aware of the potential hazards munitions pose. To protect yourself, your family and your neighbors, you should learn and follow the 3Rs of Explosive Safety.

Before You Dig

Any activity within former military munitions areas at former Fort Ord that involves the disturbance of ten (10) cubic-yards or more of soil requires an Excavation Permit from the County or City building department.

The County and Cities have each adopted digging and excavation ordinances that specify special standards and procedures for ground disturbing activities on the former Fort Ord ("digging and excavation ordinances"; Monterey County Code Chapter 16.10, City of Del Rey Oaks Chapter 15.48, City of Monterey Chapter 9 Article 8, and City of Seaside Chapter 15.34, respectively).

The intent of these ordinances is to ensure that site purchasers, developers or workers are aware of the potential that explosive hazards may still be located on these properties, and to ensure that appropriate precautions, including UXO Construction Support, are implemented prior to any ground disturbance.

As a condition for excavation permits, all personnel working on the site must also complete munitions recognition and safety training. If a suspect munition item is encountered, it is imperative that all site workers understand the potential hazards, safety precautions, and protective measures in place.

The 3Rs of Explosives Safety

Recognize – Recognizing when you may have encountered a munition is key to reducing the risk of injury or death. If you encounter or suspect you may have encountered a munition, consider it extremely dangerous. Remember, munitions are sometimes hard to identify.

Retreat — If you encounter or suspect you may have encountered a munition, do not touch, move or disturb it. Immediately and carefully - do not run - leave the area following the same path on which you entered. If you can, mark the general area, not the munition, in some manner (e.g., with a hat, piece of cloth, or tying a piece of plastic to a tree branch).

Report — When you think you may have encountered a munition, notify your local law enforcement — call 911.

DON'T FORGET

Munitions are dangerous and may not be easily recognizable. Never touch, move or disturb a munition or suspected munition.

Learn and follow the 3Rs Of explosives safety



DANGER

Areas where unexploded ordnance may be present are posted with DANGER signs. Do not enter areas where you see signs like the one below. Off-road vehicular traffic is prohibited on the former Fort Ord.



Additional Munitions Safety Resources

The Fort Ord Reuse Authority offers free munitions recognition and safety training through an easy to access eLearning tool. This training is recommended for anyone conducting ground-disturbing activities on former Fort Ord and required for all personnel as a condition for excavation permits.

Munitions recognition and safety training eLearning may be accessed at: **www.fortordsafety.com**.

More information about munitions safety at the former Fort Ord, contact the Fort Ord Reuse Authority by calling 831-883 -3672 or the Fort Ord Base Realignment and Closure Field Office by calling 831-242-7919.

For information about munitions cleanup at the Former Fort Ord, visit www.fortordcleanup.com.



Produced by the **Fort Ord Reuse Authority** 920 2nd Ave. Suite A, Marina, CA 93933 tel: 831-883-3672 Email: info@fora.org www.fora.org APPENDIX D Local Digging and Excavation Ordinance related to Future East Garrison MRA Properties

- <u>Chapter 16.10 DIGGING AND EXCAVATION ON THE FORMER FORT</u>
 <u>ORD</u>
 - 16.10.010 Purpose and intent.
- <u>16.10.020 General.</u>
- <u>16.10.030 Applicability.</u>
- <u>16.10.040 Excavation and digging restrictions.</u>
- <u>16.10.050 Permit requirements.</u>
- <u>16.10.060 Permit procedure.</u>
- <u>16.10.070 Term of permit.</u>
- <u>16.10.080 Exceptions to permit conditions.</u>
- <u>16.10.090 Performance bond.</u>
- <u>16.10.100 Amendment to permits.</u>
- <u>16.10.110 Appeals.</u>
- <u>16.10.120 Notification to property owners and other land users.</u>
- 16.10.130 Revision of Chapter.

Chapter 16.10 - DIGGING AND EXCAVATION ON THE FORMER FORT ORD

16.10.010 - Purpose and intent.

The United States Army (Army) is in the process of transferring various parcels of the former Fort Ord military installation (Fort Ord) to the County or to other entities within the County's land use jurisdiction. Some parcels of the former Fort Ord were contaminated with unexploded ordnance and explosives (UXO), which is a hazardous waste. The Army will not transfer those parcels until it has cleared those parcels of UXO to its standard. Even following the Army's completion of UXO response activities, it is possible that some UXO materials may remain on those parcels. The California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) has statutory responsibility to oversee cleanup of releases of hazardous substances, which includes hazardous waste. DTSC cannot certify that all UXO has been cleared and it will require a land use covenant to be recorded with the Monterey County Recorder on those parcels to provide additional controls and restrictions to protect the public health and safety. The County will also enter into an Agreement with DTSC to provide additional safety measures and reporting.

(Ord. 5012 § 1 (part), 2005)

16.10.020 - General.

The Board of Supervisors finds and determines that those properties formerly included within the Fort Ord military installation that are suspected of containing UXO require special standards and procedures for digging and excavation in addition to those contained in the Building Code, to ensure that:

- A. Neither digging or excavation nor development of such properties occurs until ordnance or explosive remediation thereon is completed;
- Β.
- B. Potential purchasers or developers of sites which may contain UXO and those persons whose work at such sites includes disturbing soil, are aware of the potential that UXO may be located on these properties and are aware of the requirements for UXO precautions prior to any digging, excavation or ground disturbance thereon; and
- C. DTSC should be continuously involved in the establishment of controls for those properties because it has statutory oversight responsibility with respect to hazardous substance response actions.

16.10.030 - Applicability.

A. The Board of Supervisors, with the concurrence of DTSC, hereby designates all real property within the County's land use jurisdiction which was formerly part of Fort Ord and which have been identified in the Archives Search Report and supplement, dated 1997, or otherwise identified, as the possible location of unexploded ordnance or explosives as an Ordinance Remediation District (hereafter "district"). All such districts are defined as those areas of the unincorporated portions of the former Fort Ord, excepting therefrom the "Track 0" parcels as identified in the *Finding of Suitability to Transfer, Track 0 Parcels, Former Fort Ord, California* document, dated May 2003. The County shall notify DTSC of any change in the permitted land uses in any district within thirty (30) days after it adopts any change.

B. The regulations in this Chapter shall apply in all districts and shall be in addition and subject to all provisions of the County Code, including Titles 16, 18 and 21.
(Ord. 5012 § 1 (part), 2005)

16.10.040 - Excavation and digging restrictions.

It shall be unlawful for any person, including utilities, to engage in any of the following activities on any property located within a district unless that person is acting pursuant to a valid excavation permit (hereafter "permit") issued pursuant to this Chapter: excavation, digging, development or ground disturbance of any type that involves the displacement of ten (10) cubic yards or more of soil.

16.10.050 - Permit requirements.

An owner or user of real property located within a district who desires to conduct the activities described in <u>Section 16.10.040</u> shall apply to the Building Official for a permit. The application shall be on a form approved by the County, may be combined with an application for grading pursuant to County Code <u>Chapter 16.08</u>, shall be signed by the permit applicant and all owners of each parcel of property on which excavation will be done, and shall contain the following information:

- A. Six copies of a description of any previous UXO excavation or removal activity conducted on the property whose soil is proposed to be excavated, moved or graded;
- B. Six copies of a description of the property where soil is proposed to be excavated, moved or graded. The description shall include a drawing with dimensions to a scale which sets forth the size and details of all proposed excavation activity, including any proposed cut and fill, trenching, well drilling, mineral excavation, post hole drilling, or other activity of any sort whenever the applicant proposes to do either of the following: (1) disturb ten (10) cubic yards or more of soil; or (2) disturb soil in a manner inconsistent with restrictions placed on the property by the Army or as noted on the district map;
- C. Six copies of a statement that the person submitting the application acknowledges liability for removing all detected unexploded ordnance and explosives in accordance with this Chapter and the permit;
- D. Six copies of a statement by the person submitting the application that they have, within the preceding twelve (12) months, delivered a copy of the notice to everyone whose work at the property described in Subsection <u>16.10.050(B)</u> includes disturbing soil;
- E. The expected completion date of the activities authorized by the permit;
- F. Any other information which the Building Official may require as pertinent to the determination of the adequacy of the proposed plan;
- G. Payment of the permit fee, as established by the Board of Supervisors, at the time of filing the application for the permit.

16.10.060 - Permit procedure.

The Building Official shall review the permit application and shall approve the permit unless evidence is available which indicates that the proposed grading or excavation will create an undue risk to the health and safety of the public at large. Prior to acting on any such application, the Building Official, in his/her sole discretion, may set and conduct a public hearing for the purpose of receiving comments on the proposed grading and excavation. Except as otherwise indicated in <u>Section</u> <u>16.10.080</u>, any permit issued hereunder shall be subject to the following conditions:

- A. All excavation and grading shall be performed solely in accordance with the permit approved and issued by the County.
- B. Prior to movement of any soil on any property located within a district, the permittee or designee shall personally deliver to each person who intends to work on the property described in the permit the Safety Alert—Ordnance and Explosives at former Fort Ord, as prepared by the Directorate of Environmental and Natural Resources Management at the Presidio of Monterey, or its successor document, and explain to each such person the information set forth in that notice.
- C. The permittee may not move or disturb soil unless the permittee is in compliance with the requirements placed on the property by an Agreement executed between the County, Redevelopment Agency, FORA and DTSC. Said Agreement shall, at a minimum, include OE construction support ("Construction Support") and shall be attached to and become a part of any permit issued pursuant to this Chapter.
- D. The permittee shall cease soil disturbance activities upon a discovery of any suspected unexploded ordnance. The permittee shall notify the Monterey County Sheriff, Directorate of Law Enforcement at the Presidio of Monterey, the Army and DTSC of any suspected unexploded ordnance discovered during any excavation or soil removal immediately upon discovery. The permittee shall coordinate appropriate response actions with the Army and DTSC.
- E. No later than thirty (30) days following the completion of the permitted soil disturbance activity, the permittee shall prepare and file with the Building Official, the Army and DTSC an After Action Report that shall state whether and where UXO was detected and the extent and depth of UXO response actions undertaken and completed on the property that is the subject of the permit. The After Action Report shall be in the form provided in Exhibit "A" and shall include site maps to illustrate the information contained in the report. All After Action Reports prepared and filed in accordance with this Chapter shall be deemed public records.

- F. --In consideration for the issuance of a permit and project approval, permittee shall defend at its sole expense any action or proceeding brought against the County and its Agents, Officers, and employees because of the approval of said permit. In further consideration for the issuance of a permit and project approval, the permittee shall indemnify and hold harmless from any liability the County and its agents, officers and employees and reimburse the County for any expenses incurred resulting from or in connection with the approval of the project including any claim, suit or legal proceeding and any and all related litigation costs, court costs, and attorneys' fees which the County may be required to pay as a result of such action. The County may, at its sole discretion, participate in the defense of any such action, but such participation shall not relieve the permittee of its obligations under this Subsection.
- G. The Building Official shall mail a notice of permit approval to the Army, DTSC, and all owners of property within three hundred (300) feet of the real property that is the subject of the permit application.

(Ord. 5012 § 1 (part), 2005)

16.10.070 - Term of permit.

Every permit issued by the Building Official under the provisions of this Chapter shall expire if the work authorized by such permit is not commenced within one hundred twenty (120) days from the date of such permit, or if the work authorized by such permit is commenced and then suspended or abandoned for a period of thirty (30) days, unless such suspension is approved by the Building Official. Before such work can be recommenced, a new permit shall first be obtained, and the fee therefor shall be as established from time to time by the Board of Supervisors for a new permit for such work, provided no changes have been made or will be made in the original plans and specification for such work.

(Ord. 5012 § 1 (part), 2005)

16.10.080 - Exceptions to permit conditions.

Following consultation with and approval by DTSC, the Board of Supervisors may, upon a finding that the requirements of <u>Section 16.10.060</u>(C) are no longer necessary, designate by ordinance or resolution any district as a Limited Control District and/or no longer subject to the provisions of this Chapter. The holder of any permit issued for any Limited Control District shall not be subject to <u>Section 16.10.060</u>(C).

16.10.090 - Performance bond.

Upon a finding by the Building Official that a permit should be issued for excavation or grading on the proposed site, a surety bond, in the form prescribed by the Monterey County Code <u>Section</u> <u>16.08.290</u>, conditioned upon the faithful performance and completion of the permitted excavation activity, shall be filed with the County. Such surety shall be executed in favor of the County and shall be maintained in an amount prescribed by the Building Official sufficient to ensure the completion of the ordnance remediation and excavation of the site as prescribed in the approved permit.

(Ord. 5012 § 1 (part), 2005)

16.10.100 - Amendment to permits.

Request for amendments to an approved excavation permit may be submitted to the Building Official at any time, detailing proposed changes from the original permit. Deviations from the original permit shall not be undertaken until such amendment has been approved by the County in writing. Amendments to an approved permit shall be approved by the same procedure as prescribed for the approval of the original excavation permit.

(Ord. 5012 § 1 (part), 2005)

16.10.110 - Appeals.

Any person aggrieved by any determination of the Building Official in exercise of the authority granted in this Chapter shall have the right to appeal pursuant to Monterey County Code Sections <u>16.08.460</u> through <u>16.08.510</u>, inclusive.

(Ord. 5012 § 1 (part), 2005)

16.10.120 - Notification to property owners and other land users.

A. The County shall notify the owners of property designated as Ordnance Remediation Districts, and those utilities known to be providing service within the County, of the requirements of this Chapter and provide those persons with the Safety Alert—Ordnance and Explosives at Former Fort Ord, as identified in <u>Section 16.10.060(B)</u>, above. The County shall annually notify the owners of said property as shown on the equalized tax rolls of the requirements of this Chapter and provide those persons with a copy of the notice. Failure of any owner, occupant or user of such land to receive said notification shall not relieve them from responsibility for compliance with this Chapter.

B. All owners, occupants or users of land subject to this Chapter, including utilities, shall notify any subsequent owners, assigns, lessees or users of such land of the requirements of this Chapter. Notification shall be made prior to transfer of the property in question.

C. All persons identified in Subsection <u>16.10.120</u>(A) above shall deliver, at least annually, a copy of the notice to everyone whose work at UXO sites includes disturbing soil and shall explain the contents thereof to those persons.

(Ord. 5012 § 1 (part), 2005)

16.10.130 - Revision of Chapter.

This Chapter shall not be revised without prior written notice to the DTSC.

APPENDIX E

Memorandum of Agreement Among The Fort Ord Reuse Authority, Monterey County and Cities of Seaside, Monterey, Del Rey Oaks and Marina, California State University Monterey Bay, University of California Santa Cruz, Monterey Peninsula College and the Department of Toxic Substance Control Concerning Monitoring and Reporting on Environmental Restrictions on The Former Fort Ord, Monterey California, dated February 27, 2008

MEMORANDUM OF AGREEMENT AMONG THE FORT ORD REUSE AUTHORITY, MONTEREY COUNTY AND CITIES OF SEASIDE, MONTEREY, DEL REY OAKS AND MARINA, CALIFORNIA STATE UNIVERSITY MONTEREY BAY, UNIVERSITY OF CALIFORNIA SANTA CRUZ, MONTEREY PENINSULA COLLEGE, AND THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL CONCERNING MONITORING AND REPORTING ON ENVIRONMENTAL RESTRICTIONS ON THE FORMER FORT ORD, MONTEREY COUNTY, CALIFORNIA (HEREINAFTER REFERRED TO AS "AGREEMENT")

This Agreement is made and entered into, by and among the State Department of Toxic Substances Control ("Department"), and the Respondents including the Fort Ord Reuse Authority ("FORA"), Monterey County ("County"), the City of Seaside ("Seaside"), the City of Monterey ("Monterey"), the City of Del Rey Oaks ("Del Rey Oaks"), the City of Marina ("Marina"), California State University Monterey Bay ("CSUMB"), University of California Santa Cruz ("UCSC"), and Monterey Peninsula College ("MPC") pursuant to Health and Safety Code section 25355.5 (a)(1)(c). The cities, County, CSUMB, UCSC, and MPC are collectively referred to as "jurisdictions." This agreement:

- Requires the jurisdictions to monitor compliance with all land use covenants ("LUCs"), including those imposed after this Agreement is executed, for all property on the former Fort Ord, except Fort Ord Dunes State Park, which will be transferred to the State of California Department of Parks and Recreation.
- Requires the jurisdictions to report to FORA or the County concerning their compliance with all recorded LUCs within their jurisdiction.
- Requires FORA or the County to compile data in the jurisdiction reports and transmit those data in a report to the Department. FORA or the County will report to the Department from the effective date of this Agreement until FORA ceases to exist. The possibility of extending FORA's existence will be explored in 2013. If the Legislature extends FORA's existence, FORA will remain the reporting agency for this agreement after June 20, 2014 or until FORA ceases to exist. When FORA ceases to exist, the County will become responsible for compiling the jurisdictions' monitoring reports and transmittal of the compiled report to the Department.
- Provides funding for the Department's review and oversight costs relating to this agreement and all covenants referred to above (see Section 1.16 below).

1.0 Background

1.1 Fort Ord was selected for closure in 1991 under Public Law 101-510, the Base Realignment and Closure Act of 1990. Soldiers remained on the base until

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1993. Some of the former Fort Ord property is owned by the United States Army ("Army"). Some former Fort Ord property has transferred and will transfer to various cities, other entities and the County. A detailed map of the former Fort Ord with affected Parcels identified is provided as Attachment 1. This map will be updated annually by FORA/the County as part of the annual report.

- 1.2 In 1990, Fort Ord was listed on the National Priorities List ("Superfund"). In 1990, the Fort Ord Federal Facility Agreement was signed by the Army, the United States Environmental Protection Agency, the Department and the California Regional Water Quality Control Board, Central Coast Region. The entire Property is undergoing, or has undergone, the federal Comprehensive Environmental Compensation and Liability Act ("CERCLA") remediation process.
- 1.3 LUCs are required under state law for any properties having remnant hazardous materials. Covenants are placed on such properties being transferred from the federal government to a subsequent owner. Portions of Fort Ord were used as practice ranges and/or maneuver areas for military munitions training. The Army and/or private professionals have and will continue to investigate and clean up the munitions and explosives of concern ("MEC"). FORA cannot find all MEC using current technology. FORA cannot safely remove MEC until it is found. FORA's goals for the subject Environmental Services Cooperative Agreement property are to: a) locate and remove as much MEC as possible, and b) minimize MEC-related risk. FORA is committed to achieving those goals to a level established by the Department before it transfers former munitions areas to local jurisdictions for reuse. Remedies for several MEC areas and potential MEC areas have been selected in the following Records of Decision:
 - Interim Action For Ordnance and Explosives at Ranges 43-48, Range 30A and MRS-16 (dated September 13, 2002, signed September 26, 1994)
 - No Further Action Related to Munitions and Explosives of Concern, Track 1 Sites, No Further Remedial Action with Monitoring for Risks from Chemical Contamination at Site 3 (MRS-22) (dated March 10, 2005, signed April 6, 2005) (Track 1)

The parties to this Agreement anticipate the following Records of Decision for MEC to be signed in 2007:

- Track 2 Munitions Response Parker Flats Munitions Response Area
- Track 3 Impact Area Munitions Response Area

- 1.4 The County adopted Ordinance No. 5012¹, amending the County Code to include Chapter 16.10, titled *"Digging and Excavation on the Former Fort Ord."* The ordinance prohibits excavation, digging, development or ground disturbance of any type that involves the displacement of ten (10) cubic yards or more of soil without a permit. Chapter 16.10 also indicates that the County will also enter into an Agreement with the Department to provide additional safety measures and reporting (Ordinance 5012 § 1 (part), 2005). This Memorandum of Agreement fulfils that reporting requirement.
- 1.5 The City of Marina adopted Ordinance No. 98-04 amending the Municipal Code to add Chapter 15.56. That Ordinance prohibits excavation, digging, development or ground disturbance of any type on the former Fort Ord that involves the displacement of ten (10) cubic feet or more of soil without a permit. The parties anticipate that the City of Marina will amend Municipal Code to add Chapter 15.56 to prohibit excavation, digging, development or ground disturbance of any type that involves the displacement of ten (10) cubic state of any type that involves the displacement of ten (10) cubic yards or more of soil without a permit to be consistent with adjacent jurisdictions' municipal codes.
- 1.6 The City of Del Rey Oaks adopted Ordinance No. 259 amending the Municipal Code to add Chapter 15.48. The ordinance prohibits excavation, digging, development or ground disturbance of any type on the former Fort Ord that involves the displacement of ten (10) cubic yards or more of soil without a permit.
- 1.7 The City of Seaside adopted Ordinance No. 924, amending the Municipal Code to add Chapter 15.34. The ordinance prohibits excavation, digging, development or ground disturbance of any type that involves the displacement of ten (10) cubic yards or more of soil without a permit on the former Fort Ord.
- 1.8 The City of Monterey adopted Ordinance No. 3384, amending the Municipal Code to add Chapter 9 Article 8. The ordinance prohibits excavation, digging, developing or ground disturbing activities of any type that involves the displacement of ten (10) cubic feet or more of soil without a permit on the former Fort Ord.
- 1.9 FORA Resolution 98-1 contains measures that avoid/ minimize impacts from hazardous material (See Attachment 2, FORA Resolution 98-1).
- 1.10 Non-MEC hazardous waste and/or hazardous substances were disposed of in various locations throughout Fort Ord. The Army remediated many of these locations. There are, however, locations where wastes remain, such as Operable Unit 2 ("OU2") Landfill. Measures must be taken at these locations to assure that they can be safely used. The Department requires LUCs in

¹ As the State of California acting in a higher education capacity, CSUMB, UCSC, and MPC are not bound by local regulations and specifically the ordinances and regulations discussed in Sections 1.4—1.9 and 1.12—1.14.

these cases. Remedies for these sites, which may include institutional controls including LUCs, were selected in the following Records of Decision ("ROD"):

- Interim Action ROD, Contaminated Surface Soil Remediation (dated February 23, 1994, signed March 15, 1994)
- OU2, Fort Ord Landfills (dated July 15, 1994, signed August 23, 1994)
- Remedial Investigation Sites (dated January 13, 1997, signed January 24, 1997)
- 1.11 Portions of Fort Ord overlie contaminated groundwater. The contaminated groundwater at OU1, OU2 and Sites 2/12 is currently being remediated by the Army via comprehensive pumping and treatment systems. Activities which may affect the groundwater monitoring, pumping and treatment systems must be prevented. To achieve that goal, authorized representatives must be allowed to enter these areas. Well drilling in contaminated areas and consumption of unsafe groundwater must also be prevented. Remedies for these sites, which include institutional controls, were selected in the following Records of Decision:
 - Operable Unit 1 ("OU1") Fritzsche Army Airfield, Fire Drill Area (dated July 25, 1995, signed May 8, 1996)
 - OU2, Fort Ord Landfills (dated July 15, 1994, signed August 23, 1994)
 - Remedial Investigation Sites, including Sites 2/12 Groundwater Remedy (dated January 13, 1997, signed January 24, 1997)

The parties expect the following Groundwater ROD will be signed in 2007:

- Operable Unit Carbon Tetrachloride Plume ("OUCTP")
- 1.12 The County adopted Ordinance No. 4011. Ordinance 4011, which amends and adds to Chapter 15.08 of Title 15 of the County Code, indicates that *"in areas overlying or adjacent to the contaminant plumes on the former Fort Ord ("Prohibition Zone"), water well construction shall be prohibited and no application for a ministerial well permit shall be accepted for any real properties within the Prohibition Zone area. The Prohibition Zone area is identified on the former Fort Ord, Special Ground Water Protection Zone Map, prepared and maintained by the United States Army and on file in the County of Monterey, Department of Health."*

- 1.13 Chapter 13.12 of the City of Marina Municipal Code regulates the construction of water wells so as to protect the quality of groundwater. Section 13.12.030 of the City Code requires a written permit to construct a water well first be obtained from the County.
- 1.14 Chapter 8.24 of the City of Seaside Municipal Code regulates the construction of water wells so as to protect the quality of groundwater and requires a written permit to construct a water well to be approved by the health officer.
- 1.15 The Army and the Department have or will enter into, Covenants to Restrict Use of Property (hereinafter referred to as "Covenants") prior to transfer of the Property. The purpose of these Covenants is to prohibit certain land uses on Fort Ord. FORA and other entities may also enter into such covenants directly with the Department. After EPA has selected one or more remedies for the Property in a ROD(s), the then-current land owner, the Department and Regional Water Quality Control Board ("RWQCB") may, if appropriate, modify or remove the restrictions in the LUC to be consistent with the land and water use restrictions, if any, selected in the ROD(s). The land use covenants variously include restrictions based on MEC, lead based paint, groundwater contamination and proximity to the landfill.
- 1.16 FORA, the County and the jurisdictions enter into this agreement to monitor and report on compliance with all covenants, past, present and future, signed for all former Fort Ord property except for Fort Ord Dunes State Park. FORA will pay the Department's invoices from the effective date of this agreement until FORA ceases to exist. (See California Code of Regulations (hereinafter referred to as "CCR"), Title 22, Division 4.5, Chapter 39, section 67391.1 and Health and Safety Code section 25355.5 (a)(1)(c)). The County agrees to pay the Department's costs from and after the date FORA ceases to exist (See Section 3.14).
- 1.17 Attachment 3 (Table 3-1) contains a summary of the recorded LUCs as of the date of this agreement. The summary also lists the restrictions in the covenant and the associated monitoring requirements.
- 1.18 FORA will supplement the property descriptions as set forth in the LUCs with specific GPS coordinates. These GPS coordinates will be included in the annual report.
- 1.19 The references to "schools" in this agreement and in Attachment 4 do not include post-secondary schools.

The Parties agree as follows:

2.0 Implementation of This Agreement

2.1 The above recitals are incorporated into this Agreement. FORA, the County

and the jurisdictions agree that this Agreement applies to all properties on the former Fort Ord except Fort Ord Dunes State Park. The parties agree to perform the following tasks:

2.1.1 Annual Review of Compliance with LUCs

Annually (starting on July 1 and being completed by June 30 of each year), the jurisdictions shall:

- Inspect each property within their jurisdiction for which a covenant has a. been signed, to assure compliance with all restrictions, and report findings to FORA/County in the report format provided in Attachment 4. CSUMB, UCSC, and MPC will report findings directly to FORA/County. The City of Marina, the City of Seaside, the City of Del Rey Oaks, the City of Monterey, and Monterey County will not report on CSUMB, UCSC, and MPC's properties, explicitly defined in Attachment 3 "Table 3-1 Summary of Land Use Covenants." If property owners other than CSUMB, UCSC, and MPC have multiple parcels within multiple jurisdictions, each jurisdiction will be responsible to report on only those properties within their jurisdiction. The number of annual reports to be provided by the local jurisdictions will be based on the initial land conveyance parcels as described in Table 3-1, and the total number of reports will not increase over time as land is subsequently sold and subdivided (i.e. the Department does not expect one report for each subsequent Assessor's Parcel Number).
- b. Check with the applicable building departments or campus planning and development departments to ensure no structures were approved or built in violation of any covenant and report findings to FORA/County.
- c. Check with the applicable planning departments or campus planning and development departments to assure no uses were approved in violation of any covenant.
- d. All jurisdictions shall review the jurisdiction well permit applications or the institution records, in the case of CSUMB, UCSC, and MPC, to ensure no wells have been approved, dug or installed in violation of the ordinance or the covenants.
- 2.1.2 Annual Review of Local Ordinances²
 - a. Summarize compliance with the jurisdictions' digging ordinances, including the number of permits issued.

² Section 2.1.2 does not apply to CSUMB, UCSC, and MPC.

- b. Document any changes to the jurisdictions' excavation/grading ordinances.
- c. Document any changes to the jurisdiction well permit ordinances.
- d. FORA and the County, in conjunction with the Department and in consultation with RWQCB, will annually, prior to June 30th, update and distribute copies to the other parties to this agreement:
 - 1. The map illustrating parcels with LUCs (Attachment 1)
 - 2. Table 3-1 summarizing LUCs for the Fort Ord property (Attachment 3)
 - 3. Changes to County Digging and Excavation on the former Fort Ord Ordinance No. 5012
 - 4. Changes to the County Groundwater Ordinance No. 4011

2.2 MEC Incident Reporting (pending Department discussions with Army)

For parcels that have been transferred and are not being regulated under the former Fort Ord Munitions Response Site (hereinafter referred to as "MRS") Site Security Plan, the Department requests FORA and the County to provide data regarding MEC found at the parcels. The Department requests to track MEC found at parcels where cleanup has been completed, although some MEC may remain in place at depth.

On an annual basis, the jurisdictions agree to report 911 call data for MEC found, including but not limited to:

- a) date and time of the call,
- b) contact name,
- c) location of MEC finding,
- d) type of munitions, if available and
- e) response of jurisdiction law enforcement agency.

2.3 Annual Report

No later than September 1 of each year, FORA agrees to submit a report to the Department describing compliance with each of the prohibited activities and uses listed in the covenants. The County agrees to submit this report when FORA ceases to exist. The letter report will summarize the annual reviews conducted under 2.1 and 2.2 above. A Draft Annual Report outline is provided in Attachment 4. This report outline provides the minimum requirements for the annual report. Other information gathered during inspections or records searches should be attached (i.e., inspection notes and photos of violations, excavation permits, applicable County well records, and other relevant data). Each jurisdiction will certify the accuracy and

validity of its annual land use monitoring report. Except for land in the County's jurisdiction, the Department does not expect FORA or the County to:

- a. verify the accuracy of the local jurisdiction reports prior to submittal to Department;
- b. perform monitoring or testing relative to these annual reports; or
- c. accept responsibility for enforcement of the provisions of the LUCs.
- 2.4 The Department's activities will include, but not be limited to, review and comment on annual reports, travel to the Properties, inspection of implementation and compliance with this Agreement and the covenants as outlined in Attachment 5. The Department will notify FORA and the County of the change in scope and cost if it determines that it must undertake additional work to oversee compliance with this MOA and LUCs. FORA and the County agree to pay those additional costs.
- 2.5 FORA and the County have no responsibility for enforcement of this Agreement if a local jurisdiction fails to submit its annual reports to FORA or the County on time or at all. Local jurisdictions have no responsibility for enforcement of this Agreement if FORA or the County fail to compile and submit their annual report to the Department. The Department is responsible for enforcing compliance with this Agreement.

3.0 General Provisions

3.1 Any Notice given under this Agreement, including any communication with respect to this Agreement must be in writing. It will be deemed effective:
 (1) when delivered, if personally delivered to the person being served, or
 (2) three business days after deposit in the United States mail, postage paid, certified, return receipt requested. Such Notices must be addressed as follows:

To Monterey County:	Director of Health Monterey County Health Department 2170 Natividad Road Salinas, California 93901
To FORA:	Executive Officer Fort Ord Reuse Authority (FORA) 100 12th Street Building 2880 Marina, California 93933
To City Of Monterey:	City Manager City of Monterey City Hall Monterey, California 93940

To City Of Marina	City Manager
	City of Marina
	211 Hillcrest Avenue
	Marina, California 93933

To City Of Seaside City Manager City of Seaside 440 Harcourt Avenue Seaside, California 93955

To City Of Del Rey Oaks City Manager City of Del Rey Oaks 650 Canyon Del Rey Del Rey Oaks, California 93940

To University of California Santa Cruz

Chancellor University of California Santa Cruz 1156 High Street Santa Cruz, California 95064

To California State University Monterey Bay

VICE President fre ANMIN, & FINANCE CSU Monterey Bay

100 Campus Center Seaside, California 93955

To Monterey Peninsula College

Superintendent/President Monterey Peninsula College 980 Fremont Street Monterey, California 93940

To Department: Anthony Landis, Chief Northern California Operations Office of Military Facilities Department of Toxic Substances Control 8800 Cal Center Drive Sacramento, California 95826

- 3.2 <u>Obligations of the Department</u>. The Department agrees to review and oversee the measures to be performed by FORA, jurisdictions and the County under this Agreement.
- 3.3 <u>Coordinator</u>. The FORA Coordinator is the Executive Officer. The Coordinator is responsible for receiving and submitting all notices, comments, approvals, and other communications to and from the Department until FORA

ceases to exist. The County Coordinator is the Monterey County Health Department Director of Health. The County Coordinator will receive and submit all notices, comments, approvals, and other communications from and to the Department after FORA ceases to exist.

3.4 <u>Submittals</u>. All submittals, reports and notifications from FORA and the County that are required by this Agreement shall be sent to:

Anthony Landis, Chief Northern California Operations Office of Military Facilities Department of Toxic Substances Control 8800 Cal Center Drive Sacramento, California 95826

- 3.5 <u>Communications</u>. FORA and the County may not be relieved of their obligation to obtain formal approvals by informal advice, guidance, suggestions or comments given by the Department regarding reports, plans, specifications, schedules or any other writings by FORA, County and jurisdictions.
- 3.6 <u>Department Review and Approval</u>. If the Department determines that any report, plan, schedule or other document submitted to the Department for approval under this Agreement fails to comply with this Agreement or fails to protect public health or safety or the environment, the Department may return comments to FORA, the County and or jurisdictions with recommended changes and a date by which a revised document must be submitted to the Department incorporating the recommended changes.
- 3.7 <u>Compliance with Applicable Laws</u>. FORA, the County and jurisdictions shall carry out this Agreement in compliance with all applicable local, state, and federal requirements, including, but not limited to, requirements to obtain permits and to assure worker safety. CSUMB, UCSC, and MPC are not bound by local regulations when they act in their higher education capacity.
- 3.8 <u>Liabilities</u>. This Agreement does not satisfy or release FORA, the County or jurisdictions from liability for any conditions or claims arising as a result of their current or future operations. This Agreement does not limit or preclude the Department from taking any lawful act to protect public health or safety or the environment and recovering the cost thereof. Notwithstanding compliance with this Agreement, the Department may require FORA, the County and jurisdictions to take further actions necessary to protect public health and the environment.
- 3.9 <u>Record Retention</u>. All data, reports and other documents including email, and electronic deliverables required by this Agreement shall be transferred to the County within 90 days after the FORA agreement period ends (i.e., six years

and three months unless FORA's existence is extended). The County shall preserve the records for a minimum of ten (10) years after the conclusion of all activities under this Agreement. If the Department requests that some or all of these documents be preserved for a longer period of time, FORA and the County shall either comply with that request or deliver the documents to the Department, or permit the Department to copy the documents prior to destruction. FORA and the County shall notify the Department in writing at least six (6) months prior to destroying any documents prepared pursuant to this Agreement.

- 3.10 <u>State Liabilities</u>. The State of California is not liable for personal injuries or property damage resulting from acts or omissions by FORA, the County and/or the jurisdictions, in carrying out activities pursuant to this Agreement, nor shall the State of California be held as a party to any contract entered into by FORA, the County, the jurisdictions or its agents in carrying out this Agreement.
- 3.11 <u>Severability</u>. The requirements of this Agreement are severable, and FORA, the County and the jurisdictions and/or shall comply with each and every provision hereof notwithstanding the effectiveness of any other provision.
- 3.12 <u>Modification and Termination</u>. FORA, the County and/or the jurisdictions may, upon written request, seek modification or termination of this Agreement at any time. In addition to modification as provided elsewhere in this Agreement, this Agreement may only be modified or terminated by mutual written agreement of the parties at any time.
- 3.13 <u>Parties Bound</u>. This Agreement applies to and is binding upon FORA, the County and jurisdictions and its officers, directors, agents, employees, successors and assignees, including but not limited to individuals, partners, and subsidiary and parent corporations, and upon any successor agency of the State of California that may have responsibility for and jurisdiction over the subject matter of this Agreement. FORA, the County and the jurisdictions shall provide a copy of this Agreement to any successor or assignee.
- 3.14 <u>Cost Recovery</u>. FORA and the County as FORA's successor are liable for all of the Department's costs incurred in reviewing and overseeing compliance with this MOA and all past, present and/or future LUCs. FORA will pay the Department's and its own costs for their activities under this MOA. FORA will recover these costs from each local jurisdiction through payment of the local agencies' FORA "dues." FORA "dues" are funds that FORA collects annually from agencies represented on the board in accordance with SB 899, Title 7.85 Section 67690. FORA will pay for costs incurred by the department and FORA for fiscal years 2008 and 2009 and will not seek cost recovery from the local jurisdictions for this initial two-year period. When FORA ceases to exist and the County assumes FORA's responsibilities under this Agreement, the other parties to this agreement shall pay the Department and the County costs

as determined in this Section to the County. If any party defaults on such payment, the Department shall pursue collection of the Department's costs directly from that party. FORA's and the County's cost recovery will be based on the Department's accounting of its actual costs, broken down by jurisdiction, and will include an additional 15% cost for FORA's or the County's administrative activities. The cost estimate for Department services is provided in Attachment 5. The estimate is based on the attached 2007 Department Contract Estimation Rates for the time period between July 1, 2006 and June 30, 2007 (see Attachment 5A). Actual charges will be based on each employee's salary and benefits, actual per diem, mileage rates and expenses. The Department will send quarterly "time and materials" invoices. Title 22 California Code of Regulations section 67391.1(h) provides: "The Department shall require responsible parties, facility owners or operators, or project proponents involved in land use covenants to pay all costs associated with the administration of such controls." Cost recovery may also be pursued by the Department under CERCLA, Health and Safety Code Section 25360, or any other applicable state or federal statute or common law.

On an annual basis, the Department will compare this cost estimate with actual charges. If the invoice variance is greater than 20% from the original cost estimate for any jurisdiction, the Department will notify FORA and prepare an addendum to this cost estimate. Agreements to distribute financial liability between the jurisdictions, the County or FORA are beyond the scope of this agreement.

Invoices shall be transmitted to:

Mr. Michael Houlemard, Jr. Executive Officer Fort Ord Reuse Authority (FORA) 100 12th Street Building 2880 Marina, California 93933

County of Monterey Director of Health Monterey County Health Department 2170 Natividad Road Salinas, California 93901

- 3.15 <u>Effective Date</u>. The effective date of this Agreement is the date of signature by the Department's authorized representative.
- 3.16 <u>Representative Authority</u>. Each undersigned representative of the parties to this Agreement certifies that she or he is authorized to enter into the terms and conditions of this Agreement and to execute and legally bind the parties to this Agreement.

IN WITNESS WHEREOF, the authorized representatives below have executed this Memorandum of Agreement among FORA, the County and Cities of Seaside, Monterey, Del Rey Oaks and Marina, CSUMB, UCSC, MPC and the Department concerning monitoring and reporting on environmental restrictions on the former Fort Ord on the dates set forth below at Sacramento, California.

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

11-15-

Date

Anthony J. Landis, P.E. Chief Northern California Operations Office of Military Facilities Department of Toxic Substances Control

IN WITNESS WHEREOF, the authorized representatives below have executed this Memorandum of Agreement among FORA, the County and Cities of Seaside, Monterey, Del Rey Oaks and Marina, CSUMB, UCSC, MPC and the Department concerning monitoring and reporting on environmental restrictions on the former Fort Ord on the dates set forth below at California.

COUNTY OF MONTEREY IL IN

Chair, Board of Supervisors 168 W. Alisal Street Salinas, California 93901

CITY OF MONTEREY APPROVED BYCity Manage City Hall City Attorney's Officenterey, California 93940

Čity Månager V 211 Hilldrest Avenue Marina, Ç*a*lifornia 93933

CITY OF SEASIDE and

City Manager 440 Harcourt Avenue Seaside, California 93955

CITY OF DEL REY OAKS

City Manager 650 Canyon Del Rey Del Rey Oaks, California 93940

<u>10 - /6 - 07</u> Date

2-25-2009

11.29.07 Date

<u>2·27-08</u> Date

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IN WITNESS WHEREOF, the authorized representatives below have executed this Memorandum of Agreement among FORA, the County and Cities of Seaside, Monterey, Del Rey Oaks and Marina, CSUMB, UCSC, MPC and the Department concerning monitoring and reporting on environmental restrictions on the former Fort Ord on the dates set forth below at , California.

University of California Santa Cruz

Bluminth **Ch**ancellor

1156 High Street Santa Cruz, California 95064

California State University Monterey Bay

VICE President fr AMMIN. + FIMANCE

100 Campus Center Seaside, California 93955

Monterey Peninsula College

Superintendent/President 980 Fremont Street Monterey, California 93940

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Executive Officer *V* 100 12th Street Building 2880 Marina, California 93933

APPROVED AS TO FORM:

Gerato D. Bowden Authority Counsel

1/18/08

<u>1-25-00</u>

<u>8-0</u>-7 Date

28 107

12/8/67 Date

ATTACHMENT "1"

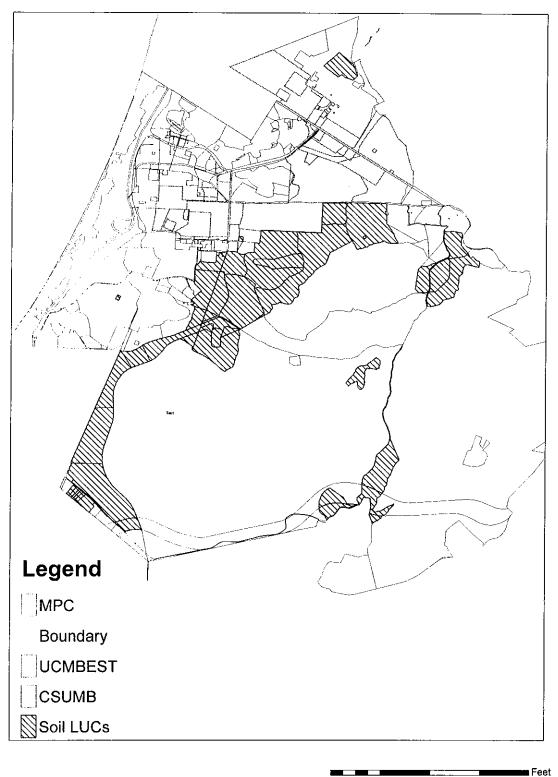
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LUC Parcel Maps

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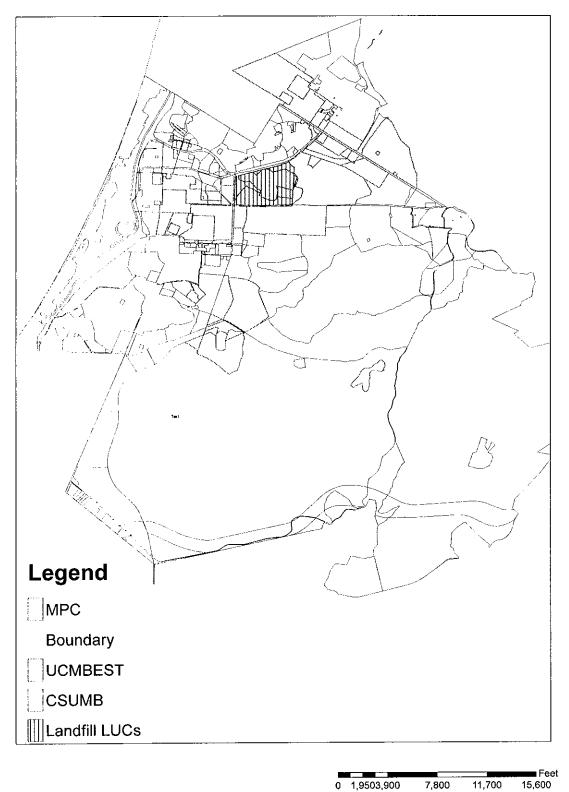
ATTACHMENT 1

Fort Ord LUCs - Soil



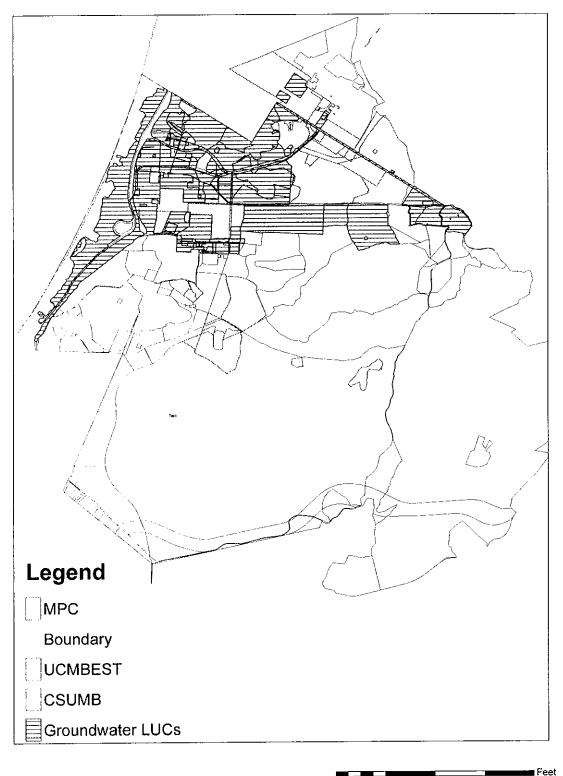
0 1,9503,900 7,800 11,700 15,600

Fort Ord LUCs - Landfill



0 1,9503,900 7,800 11,700

Fort Ord LUCs - Groundwater



ATTACHMENT "2"

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FORA, Resolution 98-1

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ATTACHMENT 2

Attachment 2 – Resolution 98-1: Contains Chapter 8 Article 8.02.020 of the FORA Master Resolution relevant to this agreement. Chapter 8 was amended on April 16, 2004. The 2004 update including section (t) is attached. The entire Master Resolution can be found at: www.fora.org

Resolution 98-1

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A RESOLUTION OF THE FORT ORD REUSE AUTHORITY, AMENDING SECTION 1.01.050 AND ADDING CHAPTER 8 TO THE FORT ORD REUSE AUTHORITY MASTER RESOLUTION, RELATING TO BASE REUSE PLANNING AND CONSISTENCY DETERMINATIONS

Section 1. Section 1.01.050 of the Fort Ord Reuse Authority Master Resolution is amended by adding the following definitions to such section in alphabetical order:

"Affected territory" means property within the Fort Ord Territory that is the subject of a legislative land use decision or an application for a development entitlement and such additional territory within the Fort Ord Territory that may be subject to an adjustment in density or intensity of allowed development to accommodate development on the property subject to the development entitlement.

"Army urbanized footprint" means the Main Garrison Area and the Historic East Garrison Area as such areas are described in the Reuse Plan.

"Augmented water supply" means any source of potable water in excess of the 6,600 acre feet of potable water from the Salinas Basin as allowed under the Reuse Plan.

"Development entitlements" includes but is not limited to tentative and final subdivision maps, tentative, preliminary, and final parcel maps or minor subdivision maps, conditional use permits, administrative permits, variances, site plan reviews, and building permits. The term "development entitlement" does not include the term "legislative land use permits" as that term is defined in this Master Resolution. In addition, the term "development entitlement" does not include:

- 1) Construction of one single family house, or one multiple family house not exceeding four units, on a vacant lot within an area appropriately designated in the Reuse Plan.
- 2) Improvements to existing single family residences or to existing multiple family residences not exceeding four units, including remodels or room additions.
- 3) Remodels of the interior of any existing building or structure.
- 4) Repair and maintenance activities that do not result in an addition to, or enlargement of, any building or structure.
- 5) Installation, testing, and placement in service or the replacement of any necessary utility connection between an existing service facility and development approved pursuant to the Authority Act.
- 6) Replacement of any building or structure destroyed by a natural disaster with a comparable or like building or structure.
- 7) Final subdivision or parcel maps issued consistent with a development entitlement subject to previous review and approval by the Authority Board.
- 8) Building permit issued consistent with a development entitlement subject to previous review by the Authority Board.

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"Fort Ord Territory" means all territory within the jurisdiction of the Authority.

"Habitat Management Plan" means the Fort Ord Installation-Wide Multi-Species Habitat Management Plan, dated April, 1997.

"Land use agency" means a member agency with land use jurisdiction over territory within the jurisdiction of the Authority Board.

"Legislative land use decisions" means general plans, general plan amendments, redevelopment plans, redevelopment plan amendments, zoning ordinances, zone district maps or amendments to zone district maps, and zoning changes.

"Noticed public hearing" means a public hearing noticed in the following manner

- 1. Notice of the public hearing shall be posted on the public meeting room at the FORA office at least 10 days before the date of the hearing; and
- 2. Notice of the public hearing shall be mailed or delivered at least 10 days prior to the affected land use agency, to any person who has filed an appeal, and to any person who has requested special notice; and
- 3. Notice of the public hearing shall be published at least 10 days before the date of the hearing in at least one newspaper of general circulation within the area that the real property that is the subject of the public hearing is located.
- "Reuse Plan" means the plan for reuse and development of the territory within the jurisdiction of the Authority, as amended or revised from time to time, and the plans, policies, and programs of the Authority Board, including the Master Resolution.

Section 2. Chapter 8 is added to the Fort Ord Master Resolution to read:

CHAPTER 8. BASE REUSE PLANNING AND CONSISTENCY DETERMINATIONS.

Article 8.01. GENERAL PROVISIONS.

8.01.010. REUSE PLAN

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(a) The Authority Board shall prepare, adopt, review, revise from time to time, and maintain a Reuse Plan for the use and development of the territory within the jurisdiction of the Authority. Such plan shall contain the elements mandated pursuant to the Authority Act and such other elements, policies, and programs as the Authority Board may, in its sole discretion, consider and adopt.

Article 8.02. CONSISTENCY DETERMINATION CRITERIA

8,02.010.

LEGISLATIVE LAND USE DECISION CONSISTENCY.

(a) In the review, evaluation, and determination of consistency regarding legislative land use decisions, the Authority Board shall disapprove any legislative land use decision for which there is substantial evidence supported by the record, that

- Provides a land use designation that allows more intense land uses than the uses permitted in the Reuse Plan for the affected territory;
- (2) Provides for a development more dense than the density of uses permitted in the Reuse Plan for the affected territory;
- (3) Is not in substantial conformance with applicable programs specified in the Reuse Plan and Section 8.02.020 of this Master Resolution.
- (4) Provides uses which conflict or are incompatible with uses permitted or allowed in the Reuse Plan for the affected property or which conflict or are incompatible with open space, recreational, or habitat management areas within the jurisdiction of the Authority;
- (5) Does not require or otherwise provide for the financing and/or installation, construction, and maintenance of all infrastructure necessary to provide adequate public services to the property covered by the legislative land use decision; and
- (6) Does not require or otherwise provide for implementation of the Fort Ord Habitat Management Plan.

(b) FORA shall not preclude the transfer of intensity of land uses and/or density of development involving properties within the affected territory as long as the land use decision meets the overall intensity and density criteria of Sections 8.02.010(a)(1) and (2) above as long as the cumulative net density or intensity of the Fort Ord Territory is not increased.

(c) The Authority Board, in its discretion, may find a legislative land use decision is in substantial compliance with the Reuse Plan when the Authority Board finds that the applicant land use agency has demonstrated compliance with the provisions specified in this section and Section 8.020.020 of this Master Resolution.

8.02.020. SPECIFIC PROGRAMS AND MITIGATION MEASURES FOR INCLUSION IN LEGISLATIVE LAND USE DECISIONS.

(a) Prior to approving any development entitlements, each land use agency shall act to protect natural resources and open spaces on Fort Ord Territory

by including the open space and conservation policies and programs of the Reuse Plan, applicable to the land use agency, into their respective general, area, and specific plans.

- (1) Each land use agency shall review each application for a development entitlement for compatibility with adjacent open space land uses and require suitable open space buffers to be incorporated into the development plans of any potentially incompatible land uses as a condition of project approval.
- (2) When buffers are required as a condition of approval adjacent to Habitat Management areas, the buffer shall be designed in a manner consistent with those guidelines set out in the Habitat Management Plan. Roads shall not be allowed within the buffer area adjacent to Habitat Management areas except for restricted access maintenance or emergency access roads.

(b) Each land use agency shall include policies and programs in their respective applicable general, area, and specific plans that will ensure consistency of future use of the property within the coastal zone through the master planning process of the California Department of Parks and Recreation, if applicable. All future use of such property shall comply with the requirements of the Coastal Zone Management Act and the California Coastal Act and the coastal consistency determination process.

(c) Monterey County shall include policies and programs in its applicable general, area, and specific plans that will ensure that future development projects at East Garrison are compatible with the historic context and associated land uses and development entitlements are appropriately conditioned prior to approval.

(d) Each land use agency shall include policies and programs in their respective applicable general, area, and specific plans that shall limit recreation in environmentally sensitive areas, including, but not limited to, dunes and areas with rare, endangered, or threatened plant or animal communities to passive, low intensity recreation, dependent on the resource and compatible with its long term protection. Such policies and programs shall prohibit passive, low-density recreation if the Board finds that such passive, low-density recreation will compromise the ability to maintain an environmentally sensitive resource.

(e) Each land use agency shall include policies and programs in their respective applicable general, area, and specific plans that shall encourage land uses that are compatible with the character of the surrounding districts or neighborhoods and discourage new land use activities which are potential nuisances and/or hazards within and in close proximity to residential areas. Reuse of property in the Army urbanized footprint should be encouraged.

(f) Each land use agency with jurisdiction over property in the Army urbanized footprint shall adopt the cultural resources policies and programs of the Reuse Plan concerning historic preservation, and shall provide appropriate incentives for historic preservation and reuse of historic property, as determined by the affected land use agency, in their respective applicable general, area, and specific plans.

(g) The County of Monterey shall amend the Greater Monterey Peninsula Area Plan and designate the Historic East Garrison Area as an historic district in the County Reservation Road Planning Area. The East Garrison shall be planned and zoned for planned development mixed uses consistent with the Reuse Plan. In order to implement this aspect of the plan, the County shall adopt at least one specific plan for the East Garrison area and such specific plan shall be approved before any development entitlement shall be approved for such area.

(h) Each land use agency shall include policies and programs in their respective applicable general, area, and specific plans that shall support all actions necessary to ensure that sewage treatment facilities operate in compliance with waste discharge requirements adopted by the California Regional Water Quality Control Board.

programs:

- (i) Each land use agency shall adopt the following policies and
 - A solid waste reduction and recycling program applicable to Fort Ord Territory consistent with the provisions of the California Integrated Waste Management Act of 1989, Public Resources Code Section 40000 *et seq.*
 - (2) A program that will ensure that each land use agency carries out all action necessary to ensure that the installation of water supply wells comply with State of California Water Well Standards and well standards established by the Monterey County Health Department; and
 - (3) A program that will ensure that each land use agency carries out all actions necessary to ensure that distribution and storage of potable and non-potable water comply with State Health Department regulations.

(j) Each land use agency shall include policies and programs in their respective applicable general, area, and specific plans to address water supply and water conservation. Such policies and programs shall include the following:

(1) Identification of, with the assistance of the Monterey County Water Resources Agency and the Monterey Peninsula Water Management District, potential reservoir and water impoundment sites and zoning of such sites for watershed use, thereby precluding urban development;

- (2) Commence working with appropriate agencies to determine the feasibility of development additional water supply sources, such as water importation and desalination, and actively participate in implementing the most viable option or options;
- (3) Adoption and enforcement of a water conservation ordinance which includes requirements for plumbing retrofits and is at least astringent as Regulation 13 of the Monterey Peninsula Water Management District, to reduce both water demand and effluent generation.
- (4) Active participation in support of the development of "reclaimed" or "recycled" water supply sources by the water purveyor and the Monterey Regional Water Pollution Control Agency to ensure adequate water supplies for the territory within the jurisdiction of the Authority.
- (5) Promotion of the use of on-site water collection, incorporating measures such as cisterns or other appropriate improvements to collect surface water for in-tract irrigation and other non-potable use.
- (6) Adoption of policies and programs consistent with the Authority's Development and Resource Management Plan to establish programs and monitor development of territory within the jurisdiction of the Authority to assure that it does not exceed resource constraints posed by water supply.
- (7) Adoption of appropriate land use regulations that will ensure that development entitlements will not be approved until there is verification of an assured longterm water supply for such development entitlements.
- (8) Participation in the development and implementation of measures that will prevent seawater intrusion into the Salinas Valley and Seaside groundwater basins.
- (9) Implementation of feasible water conservation methods where and when determined appropriate by the land use agency, consistent with the Reuse Plan, including; dual plumbing using non-potable water for appropriate functions; cistern systems for roof-top run-off; mandatory use of reclaimed water for any new golf courses; limitation on the use of potable water for golf courses; and publication of annual water reports disclosing water consumption by types of use.

(k) Each land use agency shall include policies and programs in their respective applicable general, area, and specific plans that will require new development to demonstrate that all measures will be taken to ensure that storm water

runoff is minimized and infiltration maximized in groundwater recharge areas. Such policies and programs shall include:

- (1) Preparation, adoption, and enforcement of a storm water detention plan that identifies potential storm water detention design and implementation measures to be considered in all new development, in order to increase groundwater recharge and thereby reduce potential for further seawater intrusion and provide for an augmentation of future water supplies.
- (2) Preparation, adoption, and enforcement of a Master Drainage Plan to assess the existing natural and manmade drainage facilities, recommend area-wide improvements based on the approved Reuse Plan, and develop plans for the control of storm water runoff from future development. Such plans for control of storm water runoff shall consider and minimize any potential for groundwater degradation and provide for the long term monitoring and maintenance of all storm water retention ponds.

(I) Each land use agency shall adopt policies and programs that ensure that all proposed land uses on the Fort Ord Territory are consistent with the hazardous and toxic materials clean-up levels as specified by state and federal regulation.

(m) Each land use agency shall adopt and enforce an ordinance acceptable to the California Department of Toxic Substances Control ("DTSC") to control and restrict excavation or any soil movement on those parcels of the Fort Ord Territory, which were contaminated with unexploded ordnance, and explosives. Such ordinance shall prohibit any digging, excavation, development, or ground disturbance of any type to be caused or otherwise allowed to occur without compliance with the ordinance. A land use agency shall not make any substantive change to such ordinance without prior notice to and approval by DTSC.

(n) Each land use agency shall include policies and programs in their respective applicable general, area, and specific plans that will help ensure an efficient regional transportation network to access the territory under the jurisdiction of the Authority, consistent with the standards of the Transportation Agency of Monterey County. Such policies and programs shall include:

- (1) Establishment and provision of a dedicated funding mechanism to pay for the "fair share" of the impact on the regional transportation system caused or contributed by development on territory within the jurisdiction of the Authority; and
- (2) Support and participate in regional and state planning efforts and funding programs to provide an efficient

regional transportation effort to access Fort Ord Territory.

(o) Each land use agency shall include policies and programs in their respective applicable general, area, and specific plans that ensure that the design and construction of all major arterials within the territory under the jurisdiction of the Authority will have direct connections to the regional network consistent with the Reuse Plan. Such plans and policies shall include:

- (1) Preparation and adoption of policies and programs consistent with the Authority's Development and Resource Management Plan to establish programs and monitor development to assure that it does not exceed resource constraints posed by transportation facilities:
- (2) Design and construction of an efficient system of arterials in order to connect to the regional transportation system; and
- (3) Designate local truck routes to have direct access to regional and national truck routes and to provide adequate movement of goods into and out of the territory under the jurisdiction of the Authority.

(p) Each land use agency shall include policies and programs in their respective applicable general, area, and specific plans to provide regional bus service and facilities to serve key activity centers and key corridors within the territory under the jurisdiction of the Authority in a manner consistent with the Reuse Plan.

(q) Each land use agency shall adopt policies and programs that ensure development and cooperation in a regional law enforcement program that promotes joint efficiencies in operations, identifies additional law enforcement needs, and identifies and seeks to secure the appropriate funding mechanisms to provide the required services.

(r) Each land use agency shall include policies and programs in their respective applicable general, area, and specific plans that ensure development of a regional fire protection program that promotes joint efficiencies in operations, identifies additional fire protection needs, and identifies and seeks to secure the appropriate funding mechanisms to provide the required services

(s) Each land use agency shall include policies and programs in their respective applicable general, area, and specific plans that will ensure that native plants from on-site stock will be used in all landscaping except for turf areas, where practical and appropriate. In areas of native plant restoration, all cultivars, including, but not limited to, manzanita and ceanothus, shall be obtained from stock originating on Fort Ord Territory.

(t) Each land use agency shall include policies and programs in their general, area, and specific plans that will ensure compliance with the 1997 adopted FORA Reuse Plan jobs/housing balance provisions. The policies and programs for the provision of housing must include flexible targets that generally correspond with expected job creation on the former Fort Ord. It is recognized that, in addressing the Reuse Plan jobs/housing balance, such flexible targets will likely result in the availability of affordable housing in excess of the minimum 20% local jurisdictional inclusionary housing figure, which could result in a range of 21% - 40% below market housing. Each land use agency should describe how their local inclusionary housing policies, where applicable, address the Reuse Plan jobs/housing balance provisions.

- (1) Agencies submitting consistency determination requests to FORA should identify and describe, where applicable, any factors that impact production of housing. These factors may include, without limitation, public financing, water resources, land use regulations, and environmental conditions. Each jurisdiction should consider but not be limited to, the following in establishing its Reuse Plan jobs/housing balance policies and programs:
 - Earmarking of tax increment housing set aside funds for housing programs, production, and/or preservation linked to jobs;
 - (b) Development and/or preservation of ownership or rental housing linked to jobs;
 - (c) Incorporation of job creation targets in project specifications;
 - (d) Linkage of existing housing resources with jobs created;
 - (e) Development of agreements with such jurisdictions for Reuse Plan-enhancing job creation or housing programs, production, and/or preservation; and
 - (f) Granting of incentives to increase additional below-market housing productions to meet job creation needs.
- (2) As a reference and guide for determining income limits and housing affordability levels, each land use agency should use measures established by the U.S. Department of Housing and Urban Development, the California Department of Housing and Community Development, and/or the Association of Monterey Bay Area Governments when determining compliance for very low, low, median, moderate affordability and comparable affordability factors for below-market housing up to 180% of median as approved as FORA

policy guidelines at the January 9, 2004 FORA Board meeting.

8.02.030.

DEVELOPMENT ENTITLEMENT CONSISTENCY.

(a) In the review, evaluation, and determination of consistency regarding any development entitlement presented to the Authority Board pursuant to Section 8.01.030 of this Resolution, the Authority Board shall withhold a finding of consistency for any development entitlement that:

- (1) Provides an intensity of land uses, which is more intense than that provided for in the applicable legislative land use decisions, which the Authority Board has found consistent with the Reuse Plan;
- (2) Is more dense than the density of development permitted in the applicable legislative land use decisions which the Authority Board has found consistent with the Reuse Plan;
- (3) Is not conditioned upon providing, performing, funding, or making an agreement guaranteeing the provision, performance, or funding of all programs applicable to the development entitlement as specified in the Reuse Plan and in Section 8.02.020 of this Master Resolution and consistent with local determinations made pursuant to Section 8.02.040 of this Resolution.
- (4) Provides uses which conflict or are incompatible with uses permitted or allowed in the Reuse Plan for the affected property or which conflict or are incompatible with open space, recreational, or habitat management areas within the jurisdiction of the Authority.
- (5) Does not require or otherwise provide for the financing and installation, construction, and maintenance of all infrastructure necessary to provide adequate public services to the property covered by the applicable legislative land use decision.
- (6) Does not require or otherwise provide for implementation of the Fort Ord Habitat Management Plan.
- (7) Is not consistent with the Highway 1 Scenic Corridor design standards as such standards may be developed and approved by the Authority Board.
- (8) Is not consistent with the jobs/housing balance requirements developed and approved by the Authority Board as provided in Section 8.02.020(t) of this Master Resolution.

8.03.080. CONFLICT DETERMINATIONS.

This article establishes procedural guidelines for the evaluation of the environmental factors concerning activities within the jurisdiction of the Authority and in accordance with State Guidelines. Where conflicts exist between this article and State Guidelines, the State Guidelines shall prevail except where this article is more restrictive.

Section 3. This resolution shall become effective upon adoption.

PASSED AND ADOPTED this 20 day of <u>November</u>, 1998, upon motion of Member MANEINI, seconded by Member <u>Ruckers</u>, and carried by the following vote:

AYES: 10

NOES: 2

ABSENT: |

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I, EDITH JOHNSEN, Chair Of the Board of Directors of the Fort Ord Reuse Authority of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of the said Board of Directors duly made and entered in the minutes thereof at section 4a, page 2 of Minute Book Nav. 30 1990 bcc = 1998.

Dated: January 20, 1999

By: C

EDITH JOHNSEX Chair, Board of Directors Fort Ord Reuse Authority

ATTACHMENT "3"

Table 3-1Summary of Land Use Covenants

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ATTACHMENT 3

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	GPS Coordinates	Restrictions
			E29a		1. No sensitive uses.
			E29b.1		2. No soil disturbance or
	12/28/05	Soil 3	E31.b		violation of ordinance without
	12.20.00		E31a		soil management plan
			E31c		3. Notification of MEC
			E36		4. Access rights
Del Rey Oaks	In Review	Soil 4	L20.13.1.2		1. No sensitive uses.
			L20.13.3.1		2. No soil disturbance or violation of ordinance withou soil management plan 3. Notification of MEC
			L6.2		4. Access rights

Explanations:

Soil = chemicals (such as metals) and Munitions and Explosives of Concern (MEC) are the primary concern in soil media Groundwater = chemicals such as Volatile organic compounds (VOCs) are the primary concern in the groundwater media Landfill = chemicals such as Volatile Organic Compounds (VOCs) are the primary concern in the landfill (soil) and landfill gas (vapor)

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	GPS Coordinates	Restrictions
	10/12/01	Soil 1	L5.1.1		 No sensitive uses. No soil disturbance or violation of ordinance without a mangement plan Access rights
			E17		1. No construction of groundwater wells.
			E4.1.1		 No disturbance or creation of recharge area.
	05/22/02	Groundwater 1a	E4.2		3. Notify damages to remedy and
			E4.3.1.1		monitoring systems.
			L2.1		4. Access rights.
ſ			L2.2.1		1. No construction of groundwater wells. 2. No disturbance or creation of recharge
	09/17/03	Groundwater 1	L35.1		area. 3. Notify damages to remedy and
			L35.2		monitoring systems. 4. Access rights.
ſ			E2B.1.1.1 E2B.1.1.2		4
1			E2B.1.1.2		4
			E2B.1.3		4
			E2B.1.4]
			E2B.1.5		4
1			E2B.2.1		1 1
			E2B.2.2		
			E2B.2.3 E2B.2.4		
			E2B.2.5	· · ·	
			E2B.3.1.1		
			E2B.3.2		
			E2C.1		
			E2C.2		1. No construction of groundwater wells
			E2C.3.1		2. No disturbance or creation of recharg
	09/22/03	Groundwater 2	E2C.3.2 E2C.3.3	-	area. 3. Notify damages to remedy and
			E2C.4.1.1		monitoring systems.
			E2C.4.2.1		4. Access rights.
			E2D.1		
			E2D.2		
			E2E.1]
			E4.5		
			L12.2.2		1
Marina			L12.2.3		4
			L12.3 L20.16.1		-
			L20.16.2		1
			L20.16.3		1
1			L20.17.1]
			L5.8.1		1
			L5.8.2	<u> </u>	-
Ļ			S4.1.4		
			S4.1.3		1. No construction of groundwater wells 2. No disturbance or creation of recharge
	09/28/04	Groundwater 3			area.

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Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	GPS Coordinates	Restrictions
	00/20/04	Groundwater o	S4.1.5		 Notify damages to remedy and monitoring systems. Access rights.
	03/13/06	Groundwater 4	E2a E4.1.2.1 E4.1.2.2 E4.1.2.3 E4.3.1.2 E4.3.2.1 E4.6.1 L5.6.1 L5.6.2		 No construction of groundwater wells. No disturbance or creation of recharge area. Notify damages to remedy and monitoring systems. Access rights.
	03/21/06	Groundwater 5	E2d.3.1 E5a.2 L5.10.2		 No construction of groundwater wells. No disturbance or creation of recharge area. Notify damages to remedy and monitoring systems. Access rights.
	In Review	Groundwater 8	E4.3.2.2 E4.7.1 E5a.1 L5.10.1		 No construction of groundwater wells. No disturbance or creation of recharge area. Notify damages to remedy and monitoring systems. Access rights.
	In Review	Groundwater TBA	E2c.4.1.2 E2c.4.2.2 E2c.4.3 E2c.4.4 E2d.3.2 L5.9.2 L20.17.2		 No construction of groundwater wells. No disturbance or creation of recharge area. Notify damages to remedy and monitoring systems. Access rights.
	In Review	Groundwater TBA	L2.2.2		 No construction of groundwater wells: No disturbance or creation of recharge area. Notify damages to remedy and monitoring systems. Access rights.

Explanations:

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Soil = chemicals (such as metals) and Munitions and Explosives of Concern (MEC) are the primary concern in soil media Groundwater = chemicals such as Volatile organic compounds (VOCs) are the primary concern in the groundwater media Landfill = chemicals such as Volatile Organic Compounds (VOCs) are the primary concern in the landfill (soil) and landfill gas (vapor) media

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	GPS Coordinates	Restrictions
City of Monterey	In Review	Soil 5	E29.1		 No sensitive uses. No soil disturbance or violation of ordinance without a mangement plan Notification of MEC Access rights

Explanations:

Soil = chemicals (such as metals) and Munitions and Explosives of Concern (MEC) are the primary concern in soil media Groundwater = chemicals such as Volatile organic compounds (VOCs) are the primary concern in the groundwater media Landfill = chemicals such as Volatile Organic Compounds (VOCs) are the primary concern in the landfill (soil) and landfill gas (vapor) media

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Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	GPS Coordinates	Restrictions
<u>, , , , , , , , , , , , , , , , , , , </u>	05/22/02	Groundwater 1a	L2.4.2		1. No construction of groundwater wells, 2. No disturbance or creation of recharge area. -3. Notify damages to remedy and monitoring
			L2.4.3.2		systems. 4. Access rights.
		-	L35.3		1. No construction of groundwater wells. 2. No disturbance or creation of recharge area.
	09/17/03	Groundwater 1	L35.6		3. Notify damages to remedy and monitoring
			L35.7		systems. 14. Access rights.
			L35.8		4. / 60055 fights.
			E8a.1.2		1, No construction of wells.
	9/28/04 and	Groundwater 3 and	E8a.1.3		 No disturbance or creation of recharge area. No sensitive uses. Notify damages to remedy and monitoring
	TBD	Landfill 1	E8a.1.4		system. 5. Access rights. 6. No structures unless protective for LFG per
			E8a,1.5		Title 27
			E11B.1		
			E11B.2		4
			E11B.3 E11B.4		4
			E2E.2		1
			L20.10.1.1]
			L20.10.1.2		1. No construction of groundwater wells.
	09/28/04	Groundwater 3	L20.10.2 L20.14.1.2		2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring
	03/20/04	Groundhalan	L20.20		systems.
			L20.21.1		4. Access rights.
			L20.21.2		
			L20.22		4
			L23.3.1 L23.3.2.1		1
			L32.4.2	· · · ·	1
			S4.1.2.2		
	06/26/06	Groundwater 6	E4.6.2		 No construction of wells. No disturbance or creation of recharge area. Notify damages to remedy and monitoring systems. Access rights.
	6/26/2006 and TBD	Groundwater 6 and Lendfill 2	E8a.1.1.2		 No construction of wells. No disturbance of systems or cap. No sensitive uses. No disturbance or creation of recharge area. Notify damages to remedy and monitoring systems. Access rights No structures unless protective for LFG per Title 27
	10/18/06	Groundwater 7	S3.1.1		 No construction of groundwater wells. No disturbance or creation of recharge area. Notify damages to remedy and monitoring systems. Access rights.
Monterey	in Review	Groundwater 9	E4.7.2, L5.7, L20.2.1, L32.1		 No construction of groundwater wells. No disturbance or creation of recharge area. Notify damages to remedy and monitoring systems. Access rights.
County			E4.7.2		 No construction of groundwater wells. No disturbance or creation of recharge area. Notify damages to remedy and monitoring systems. Access rights.

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Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parce)	GPS Coordinates	Restrictions
	In Review		L5.7 L20.2.1 L32.1 E11.b.6.1 E11b.7.1.1 E11b.7 E18.1.2 E19a.1 E19a.2 E19a.3 E19a.4 E19a.5 E21b.3 E39 E40 E41 E42 F1.7.2 L20.3.1, L20.3.2 L20.5.1 L20.5.2 L20.5.3 L20.5.4 L20.8 L20.18		1. No construction of groundwater wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights. 5. No sensitive uses. 6. No soil disturbance or violation of ordinance without soil management plan 7. Notification of MEC 1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Notification of MEC 4. Access rights
			L20.19.1.1 L23.2 E8a.2		1. No construction of wells. 2. No disturbance of systems or cap.
	TBD Landfill 3 and Groundwater 11	E8a.1.1.1		 No sensitive uses. No disturbance or creation of recharge area. Noify damages to remedy and monitoring systems. Access rights No structures unless protective for LFG per Title 27 	
	TBD	Soil TBD	L23.3.2.2		1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Access rights

Explanations: Soil = chemicals (such as metals) and Munitions and Explosives of Concern (MEC) are the primary concern in soil media Groundwater = chemicals such as Volatile organic compounds (VOCs) are the primary concern in the groundwater media Landfill = chemicals such as Volatile Organic Compounds (VOCs) are the primary concern in the landfill (soil) and landfill gas (vapor)

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	GPS Coordinates	Restrictions
			L2.4.3.1		 No construction of wells. no disturbance or creation of recharge area
	05/22/02	Groundwater 1a	L32.4.1.2		3. Notify damages to remedy and monitoring systems.
			L37		4. Access rights
	09/17/03	Groundwater 1	L1.1		 No construction of wells. no disturbance or creation of recharge area Notify damages to remedy and monitoring systems. Access rights
			E15.1		1. No construction of wells.
	09/22/03	Groundwater 2	L19.2		2. no disturbance or creation of recharge area
	00/22/00		L19.3		 Notify damages to remedy and monitoring systems.
			L19.4		4. Access rights
Seaside	03/22/04	Soil 2	F2.7.2		 No sensitive uses. No soil disturbance or violation of ordinance without a mangement plan Access rights
			L15.1		
			L20.19.2 L32.4.1.1		 No construction of wells. no disturbance or creation of recharge area
	09/28/04	Groundwater 3	L36		Notify damages to remedy and monitoring
			L7.8 L7.9		systems. 4. Access rights
			<u>54.1.2.1</u>		4. Access fights
			E18.1.1		
			E18.1.3 E18.4		1. No sensitive uses.
	In Daview		E20c.2		2. No soil disturbance or violation of ordinance
	In Review	30110	E23.1		without a mangement plan 3. Notification of MEC
			E23.2		4. Access rights
			E24	· · · · · · · · · · · · · · · · · · ·	
			E34		

Explanations:

Soil = chemicals (such as metals) and Munitions and Explosives of Concern (MEC) are the primary concern in soil media Groundwater = chemicals such as Volatile organic compounds (VOCs) are the primary concern in the groundwater media Landfill = chemicals such as Volatile Organic Compounds (VOCs) are the primary concern in the landfill (soil) and landfill gas (vapor) media

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	GPS Coordinates	Restrictions
MPC (Marina)	09/28/04	Groundwater 3	L23.1.1 L23.1.2 L23.1.3 L23.1.4 L23.1.5 L23.4 L23.6		 No construction of wells. No disturbance or creation of recharge area Notify damages to remedy and monitoring systems. Access rights
MPC (Monterey County)	in Review	Soil TBD	E19a.5 E21b.3 E39 E40 E41 E42 F1.7.2 L23.2		 No sensitive uses. No soil disturbance or violation of ordinance without a mangement plan Notification of MEC Access rights
MPC (Seaside)	In Review	Soil 6	E38		 No sensitive uses. No soil disturbance or violation of ordinance without a mangement plan Notification of MEC Access rights

Explanations:

Soil = chemicals (such as metals) and Munitions and Explosives of Concern (MEC) are the primary concern in soil media Groundwater = chemicals such as Volatile organic compounds (VOCs) are the primary concern in the groundwater media Landfill = chemicals such as Volatile Organic Compounds (VOCs) are the primary concern in the landfill (soil) and landfill gas (vapor) media

When an above described LUC contains parcels belonging to more than one jurisdiction, shading is used to clarify the jurisdiction.

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	GPS Coordinates	Restrictions
CSUMB (Seaside)			S1.4		1. No construction of groundwater wells.
CSUMB (Marina)	05/22/02	Groundwater 1a	S1.5.1.1 S1.5.2 S1.5.1.1 S1.5.2		 No disturbance or creation of recharge area. Notify damages to remedy and monitoring systems. Access rights.
CSÚMB (Monterey County)			L32.2.1 S1.3.3		1. No construction of groundwater wells.
CSUMB (Seaside)	09/17/03	Groundwater 1	L32.2.2 L32.3 L33.1 L33.2		 No disturbance or creation of recharge area Notify damages to remedy and monitoring systems. Access rights.
CSUMB (Marina)			S1.5.1.2		
CSUMB (Monterey County)	In Review	Groundwater 9	S1.3.2		 No construction of groundwater wells. No disturbance or creation of recharge area. Notify damages to remedy and monitoring systems. Access rights.

Explanations:

Soil = chemicals (such as metals) and Munitions and Explosives of Concern (MEC) are the primary concern in soil media Groundwater = chemicals such as Volatile organic compounds (VOCs) are the primary concern in the groundwater media Landfill = chemicals such as Volatile Organic Compounds (VOCs) are the primary concern in the landfill (soil) and landfill gas (vapor)

When an above described LUC contains parcels belonging to more than one jurisdiction, shading is used to clarify the jurisdiction.

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	GPS Coordinates	Restrictions
UCSC (Monterey County)	05/22/02	Groundwater 1a	S2.5.2.2		 No construction of groundwater wells. No disturbance or creation of recharge area.
UCSC (Marina)	03/22/02	Groundwater ra	S2.1.3 S2.1.4.1 S2.5.1.1 S2.5.2.1		 Notify damages to remedy and monitoring systems. Access rights.
UCSC (Monterey County)	09/17/03	Groundwater 1	F7.2		 No construction of groundwater wells. No disturbance or creation of recharge area.
UCSC (Marina)			S2.1.4.2		 Notify damages to remedy and monitoring systems. Access rights.
UCSC (Marina)	TBD FOST 11	Groundwater 10 (UCSC, OU1 GW)	S2.1.2		 No construction of groundwater wells. No disturbance or creation of recharge area. Notify damages to remedy and monitoring systems. Access rights.

Explanations:

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Soil = chemicals (such as metals) and Munitions and Explosives of Concern (MEC) are the primary concern in soil media Groundwater = chemicals such as Volatile organic compounds (VOCs) are the primary concern in the groundwater media Landfill = chemicals such as Volatile Organic Compounds (VOCs) are the primary concern in the landfill (soil) and landfill gas (vapor) media

When an above described LUC contains parcels belonging to more than one jurisdiction, shading is used to clarify the jurisdiction.

ATTACHMENT "4"

LUC Review Annual Report Outline

ATTACHMENT 4

Former Fort Ord

Land Use Covenant Report Outline

Annual Status Report for <u>(Jurisdiction)</u> on Land Use Covenants Covering July 1, 2___ to June 30, 2___.

(See Parcel and LUC lists in Table 3-1)

This form is to be submitted by each Jurisdiction to:

Fort Ord Reuse Authority

by

August 1 of each year

DATE OF REPORT:

<u>SUBMIT TO:</u> Attn: _____ 100 12th Street, Bldg. 2880 Marina, California 93933

GENERAL:

Has jurisdiction staff previously provided a compliance summary in regards to the local digging and excavation ordinances, including the number of permits issued?

□ yes or □ no

Has jurisdiction staff provided an annual update of any changes to applicable digging and excavation ordnances?

□ yes or □ no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

 \Box yes or \Box no

PARCELS:

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

 \Box yes or \Box no

If so, please reflect the split(s) in reporting on compliance with section 2.1.2 of the MOA in Table 3-1.

GROUND WATER COVENANTS:

Is a ground water covenant applicable in your jurisdiction? (If no, skip questions 1 through 4)

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with ground water covenants? Such visual inspection shall include observed groundwater wells, and any other activity that would interfere with or adversely affect the groundwater monitoring and remediation systems on the Property or result in the creation of a groundwater recharge area (e.g., unlined surface impoundments or disposal trenches).

2. Did jurisdiction staff check with the applicable local building department (please list department name: _____) to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

3. Did jurisdiction staff check with the applicable local planning department (please list department name: _____) to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

4. Did jurisdiction staff review the County well permit applications pertaining to your jurisdiction to ensure that no wells have been dug or installed in violation of the ordinance or the ground water covenants?

If you answered yes to any questions 1 through 4 above, please note and describe violations with USACE parcel numbers and street addresses (Use additional sheets if needed).

LANDFILL BUFFER COVENANTS:

Is a landfill buffer covenant applicable in your jurisdiction? (If no, skip questions 1 through 3)

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with landfill buffer covenants? Such visual inspection shall include observation of any structures and any other activity that would interfere with the landfill monitoring and remediation systems on the Property.

□ yes or □ no

 \Box yes or \Box no

- 77

□ yes or □ no

□ yes or □ no

 \Box yes or \Box no

□ yes or □ no

□ yes or □ no

Did jurisdiction staff check with the applicable local building department (please list) department name:) to ensure that no sensitive uses such as residences. hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA), were built on the restricted parcels within your jurisdiction?

□ yes or □ no

Did jurisdiction staff check with the applicable local planning department (please list) department name: ______) to ensure that no other structures were built without protection for vapors in accordance with the landfill buffer covenants?

□ yes or □ no

If you answered yes to any questions 1 through 3 above, please note and describe violations with street addresses. (Use additional sheets if needed).

1. Did jurisdiction staff visually inspect the parcels (see Table 3-1) in your jurisdiction with soil covenants to assure no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA), were constructed or are occurring on the restricted parcels in your jurisdiction?

2. Did jurisdiction staff check with the applicable local building department to ensure that no soil was disturbed without an approved soil management plan in accordance with the excavation and digging Ordinance in your jurisdiction?

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report?

□ yes or □ no

If you answered yes to any questions 1 through 4 above, please provide the following information: (Use additional sheets if needed).

a) date and time of the call,

b) contact name,

c) location of MEC finding,

d) type of munitions, if available and

e) response of jurisdiction law enforcement agency.

SOIL COVENANTS:

(If no, skip questions 1 through 4)

Is a soil covenant applicable in your jurisdiction?

□ yes or □ no

Jurisdiction's Representative Compiling this Report:						
Contact Information:	Phone: Email:					
Signature of Preparer:						

Suggested Attachments to Annual LUC Report

- 1. Table summarizing inspections, parcels, restrictions and any deficiencies in the LUCs.
- 2. Inspection Notes for each parcel.
- 3. Inspection Photos for each parcel.
- 4. County and jurisdiction well records, permit reports.
- 5. Building department permit records.
- 6. Planning department permit records.
 7. MEC findings (911 call records).
- 8. GPS coordinates for parcels.

ATTACHMENT "5"

DEPARTMENT'S Annual Cost Estimate

ATTACHMENT 5

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Attachment

Cost Estimate The Department's LUC Oversight

The number of parcels anticipated to require LUCs are listed below and the restrictions are detailed in Section 4.0 of each LUC. The list of parcels and respective restrictions are summarized by jurisdiction in Table 3-1 of the Memorandum of Agreement (MOA) between the Department of Toxic Substances Control (DTSC), Fort Ord Reuse Authority (FORA), Monterey County (County), the City of Seaside (Seaside), the City of Monterey (Monterey), the City of Del Rey Oaks (Del Rey Oaks), the City of Marina (Marina) California State University Monterey Bay ("CSUMB"), University of California Santa Cruz ("UCSC"), and Monterey Peninsula College ("MPC"). The restrictions generally fall in one of three categories:

- 1. <u>Prohibition of groundwater</u> wells for injection or extraction and utilization of groundwater and any other activity that would interfere with or adversely affect the groundwater remediation systems on the former Fort Ord on property within the Prohibition Zone of the Special Groundwater Protection Zone.
- 2. <u>Prohibition of sensitive land uses</u> (residences, schools [not including post-secondary schools as defined in Section 1.19 of the MOA], hospitals, day care centers, etc.) and soil disturbance on property where Munitions and Explosives (MEC) may remain. These covenants will also have requirements for construction support, and reporting to DTSC if soil disturbance occurs.
 - 3. <u>Prohibition of sensitive land uses (residences, schools [not including post-secondary schools, as defined in Section 1.19 of the MOA], hospitals, day care centers, etc.) the Fort Ord Landfills and excavation activities (i.e. digging, drilling, or any other excavation or disturbance of the land surface or subsurface) or other activities, which may damage the OU2 Fort Ord Landfills soil cover and liners or landfill gas extraction and treatment systems.</u>

Jurisdiction	# Parcels with Soil/MEC LUCs	# Parcels with Groundwater LUCs	# Parcels with Landfill LUCs	Annual DTSC oversight cost (includes FORA Administrative Costs of 15%)	Annual DTSC oversight cost (without FORA Administrative Costs)
Monterey	2	55	7	\$6,081	\$5,288
County					
City of Marina	<u>1</u>	<u>58</u>	0	\$5,633	\$4,898
City of	1	0	0	\$958	\$833
Monterey					
City of Del	9	0	0	\$2,944	\$2,560
Rey Oaks					
City of Seaside	<u>10</u>	15	0	\$3,036	\$2,640
CSUMB		11		\$1,213	\$1,055
UCSC		8		\$787	\$684
MPC	<u>1</u>	15		\$1,669	\$1,451
			Total Estimate	\$22,321	\$19,409

Total Costs by Jurisdiction

Estimate By Jurisdictions

Monterey County

DTSC Task	Hours	\$ per	Annual
	per year	hour/day	Total
Review the MOA and 13 LUCs for 70 parcels	4	117	\$468
Review Annual Report on compliance with MOA	<u>6</u>	117	\$702
and LUCs			
Annual inspection of 70 parcels (including travel)	<u>24</u>	117	\$2,805
Review of Property Transfer Documents	4	117	\$ <u>468</u>
Mileage	1	\$205	\$205
Per Diem	3	\$138	\$414
Draft and complete inspection reports, and/or	6	117	\$702
approval letter			
Supervisor QA	2	166	\$332
Branch Chief Briefing	1	166	\$166
Clerical	4	58	\$232
Subtotal DTSC Costs in County	24		\$6,494
Subtotal Prorated County Costs 57/70 LUC			\$5,288
parcels)			[
FORA Administrative Costs (15%)			\$793
Total County Costs			\$6,081

City of Marina

DTSC Task	Hours	\$ per	Annual
	per year	hour	Total
Review the MOA and 9 LUCs for 73 parcels	4	117	\$468
Review Annual Report on compliance with MOA	<u>3</u>	117	\$351
and LUCs			
Annual inspection of <u>73</u> parcels (including travel)	<u>24</u>	117	\$2,805
Draft and complete inspection reports, and/or	6	117	\$702
approval letter			
Mileage	<u>1</u>	\$205	\$205
Per Diem	<u>3</u>	\$138	\$414
Review of Property Transfer Documents	<u>4</u>	117	\$ <u>468</u>
Supervisor QA	2	166	\$332
Branch Chief Briefing	1	166	\$166
Clerical	4	58	\$232
Subtotal DTSC Costs in Marina	<u>9</u>		\$6,143
Subtotal Prorated Marina Costs 59/74 LUC parcels			\$4,898
FORA Administrative Costs (15%)			\$735
Total Marina Costs			\$5,633

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City of Monterey

DTSC Task	Hours per year	\$ per hour	Annual Total
Review 1 LUC for <u>1</u> parcel	0.5	117	\$58.5
Review Annual Report on compliance with MOA and LUC	0.5	117	\$58.5
Annual inspection of the parcel (no travel)	1	117	\$117
Mileage to Site and per diem	<u>0</u>	0	\$0
Review of Property Transfer Documents	1	117	\$117
Draft and complete inspection reports and/or approval letter	1	117	\$117
Supervisor QA	2	166	\$306
Branch Chief Briefing	0.5	166	\$83
Clerical	2	58	\$116
Subtotal DTSC Costs in Monterey	24		\$833
FORA Administrative Costs (15%)			\$125
Total Monterey Costs			\$958

City of Del Rey Oaks

DTSC Task	Hours	\$ per	Annual
	per year	hour	Total
Review the MOA and 2 LUCs for <u>9 parcels</u>	1	117	\$117
Review Annual Report on compliance with MOA	4	117	\$468
and LUCs			
Annual inspection of 9 parcels (including travel)	<u>6</u>	117	\$702
Review of Property Transfer Documents	1	117	\$117
Mileage	1	\$102	\$102
Per Diem	1	\$138	\$138
Draft and complete inspection reports, and/or	4	117	\$468
approval letter			
Supervisor QA	1	166	\$166
Branch Chief Briefing	1	166	\$166
Clerical	2	58	\$116
Subtotal DTSC costs in Del Rey Oaks	22		\$ <u>2,560</u>
FORA Administrative Costs (15%)			\$384
Total Del Rey Oaks Costs			\$2,944

City of Seaside

DTSC Task	Hours per year	\$ per hour	Annual Total
Review the MOA and 7 LUCs for <u>32</u> parcels	2	117	\$234
Review Annual Report on compliance with MOA and LUCs	5	117	\$585
Annual inspection of <u>32</u> parcels (including travel)	<u>10</u>	117	\$ <u>1,170</u>
Review of Property Transfer Documents	2	117	\$234
Mileage	1	\$205	\$205
Per Diem	1	\$138	\$138

Draft and complete inspection reports and/or approval letter	4	117	\$468
Supervisor QA	1	166	\$166
Branch Chief Briefing	1	166	\$166
Clerical	2	58	\$116
Subtotal DTSC costs in Seaside	28		\$3,379
Subtotal Prorated Seaside Costs 25/32 LUC parcels			\$2,640
FORA Administrative Costs (15%)			\$396
Total Seaside Costs			\$3,036

CSUMB

Description	Factor	Annual Cost	Annual Total
Monterey County (Prorated 3/70 LUC parcels)	4.29%	\$6,494	\$278
Marina (Prorated 3/74 LUC parcels)	4.05%	\$6,143	\$249
Seaside (Prorated 5/32 LUC parcels)	15.63%	\$3,379	\$528
Subtotal CSUMB costs to DTSC			\$1,055
FORA Administrative Costs (15%)	<u>15%</u>	\$1,055	\$158
Total CSUMB Costs			\$1,213

UCSC

Description	Factor	Annual Cost	Annual Total
Monterey County (Prorated 2/70 LUC parcels)	2.86%	\$6,494	\$186
Marina (Prorated 6/74 LUC parcels)	<u>8.11%</u>	\$6,143	\$498
Subtotal UCSC costs to DTSC			\$684
FORA Administrative Costs (15%)	15%	\$684	\$103
Total UCSC Costs			\$787

MPC

Description	Factor	Annual Cost	Annual Total
Monterey County (Prorated 8/70 LUC parcels)	11.43%	\$6,494	\$742
Marina (Prorated 6/74 LUC parcels)	8.11%	\$6,143	\$498
Seaside (Prorated 2/32 LUC parcels)	<u>6.25%</u>	\$3,379	\$211
Subtotal MPC costs to DTSC			\$1,451
FORA Administrative Costs (15%)	<u>15%</u>	\$1,173	\$218
Total MPC Costs			\$1,669

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Notes and Assumptions:

- 1. The estimates in the tables above are for DTSC's costs to oversee the LUCs on existing and anticipated future land transfers. These estimates based on the attached 2007 DTSC Contract Estimation Rates for the time period between July 1, 2006 and June 30, 2007. Actual charges will be based on actual individual salary and benefits of each employee, actual per diem, mileage rates and expenses and will be invoiced quarterly on a "time and materials" basis. On an annual basis, DTSC will compare this cost estimate with actual charges. If the invoice variance is greater than 20% from the original cost estimate for any jurisdiction, DTSC will notify FORA and prepare an addendum to this cost estimate. DTSC anticipates that staff time required to inspect parcels and review and approve annual reports may increase over time due to increased development and increase in the number of LUCs on newly transferred properties.
- 2. Pursuant to CCR Section 67391.1, a LUC Implementation and Enforcement Plan (IEP) is required. FORA and the jurisdictions are entering into the MOA, which describes each participant's roles and responsibilities and serves as the EIP.
- 3. The Army will continue to perform all operation and maintenance activities, monitoring, inspections and five-year reviews for the groundwater remediation and the OU 2 landfill as required by the FFA. DTSC's oversight costs for these tasks will continue to be paid by the Army via DSMOA or equivalent mechanism.
- 4. DTSC costs for variances, changes or termination of the covenant will be paid by the party requesting the action and are not included in this cost estimate.
- 5. This cost estimate is based on 2007 DTSC billing rates (attached) and expenses (i.e. mileage, per diem and expenses). Annually, DTSC publishes new billing rates; therefore, this cost estimate may change.

ATTACHMENT "5A"

DTSC Cost Estimation Rates

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ATTACHMENT 5A

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Contract Estimation Rates Effective 7/01/06 - 06/30/07



These rates are to be used to estimate contract costs for the 2006/07 Fiscal Year effective 7/1/06. The rates are based on the highest salary rate for the class including all pay and equity raises that DTSC is aware of as of 11/1/06. Actual costs will be determined by individual salary rates and benefits, which may be higher or lower than the rate shown.

Questions concerning these rates should be to addressed to:

Lillian Hagio, Fiscal Systems at CALNET 8-454-6431 or (916) 324-6431

Rev 11/15/	06	SITE MITIGATION AND BROWNFIELD REUSE	HAZARDOUS WASTE MANAGEMENT	SCIENCE POLLUTION PREVENTION & TECHNOLOGY
Class Code	Class Name	ALL INCLUSIVE HOURLY RATE 175.11%	ALL INCLUSIVE HOURLY RATE 159.37%	ALL INCLUSIVE HOURLY RATE 194.36%
			£200	
5871	Assistant Chief Counsel	\$212	\$200	\$227
4711	Associate Environmental Planner	\$115	\$108	\$123
5393	Associate Governmental Program Analyst	<u>\$109</u> \$122	\$103 \$115	\$117 \$131
3856 7941	Associate Industrial Hygienist	\$122	\$113	\$131 \$140
3833	Associate Toxicologist CEA II	\$176	\$123	\$140
		\$112	\$100	\$120
8060	Chemist	\$112	\$103	\$120
7574	Criminal Investigator, DTSC	\$145	\$137	\$125
3756 8054	Engineering Geologist Environmental Biochemist	\$143	\$137	\$162
8054 3726	Hazardous Substances Engineer	\$131	\$142	\$155
3726	Hazardous Substances Engineer Hazardous Substances Scientist	\$143	\$130	\$135
4247	Health Program Audit Manager 1, DHS	\$126	\$119	\$135
5278	Management Services Technician	\$120	\$66	\$75
1441	Office Assistant (General)	\$57	\$53	\$61
1379	Office Assistant (Typing)	\$58	\$54	\$62
	Office Services Supervisor I (Typing)	\$67	\$63	\$71
1148 1150	Office Services Supervisor I (Typing)	\$73	\$69	\$79
1130	Office Technician (General)	\$66	\$62	\$70
1138	Office Technician (Typing)	\$67	\$63	\$70
5373	Public Participation, Specialist (DHS)	\$109	\$103	\$117
5373	Public Participation, Supervisor (DHS)	\$125	\$118	\$134
6001	Research Program Specialist II (Soil Erosion)	\$123	\$124	\$141
5581	Research Scientist II (Chemical Sciences)	\$131	\$123	\$140
5638	Research Scientist II (Chemical Sciences)	\$159	\$149	\$170
3751	Senior Engineering Geologist	\$166	\$157	\$178
4713	Senior Environmental Planner	\$138	\$130	\$147
3725	Senior Hazardous Substances Engineer	\$166	\$156	\$178
3565	Senior Hazardous Substances Engineer	\$134	\$130	\$144
3852	Senior Industrial Hygienist	\$139	\$131	\$149
7943	Senior Toxicologist	\$166	\$157	\$178
8068	Staff Chemist	\$122	\$115	\$131
5778	Staff Counsel	\$165	\$156	\$177
5795	Staff Counsel III (Specialist)	\$200	\$189	\$214
5815	Staff Counsel III (Supervisor)	\$201	\$189	\$215
5157	Staff Services Analyst (General)	\$91	\$86	\$97
4800	Staff Services Manager I	\$125	\$118	\$134
4801	Staff Services Manager II (Supervisor)	\$138	\$130	\$147
7978	Staff Toxicologist (Specialist)	\$158	\$149	\$169
8070	Supervising Chemist	\$123	\$116	\$131
7575	Supervising Criminal Investigator I, DTSC	\$126	\$119	\$135
7576	Supervising Criminal Investigator II, DTSC	\$142	\$134	\$152
3748	Supervising Engineering Geologist	\$182	\$172	\$195
3724	Supervising Hazardous Substances Engineer I	\$166	\$157	\$178
3723	Supervising Hazardous Substances Engineer II	\$182	\$172	\$195
3566	Supervising Hazardous Substances Scientist I	\$135	\$127	\$144
3567	Supervising Hazardous Substances Scientist II	\$155	\$146	\$166
1181	Word Processing Technician	\$61	\$57	\$65

APPENDIX F

State Covenant to Restrict the Use of Property (CRUP)

RECORDING REQUESTED BY:

U. S. Army Corps of Engineers Real Estate Division, ATTN: CESPK-RE-MC 1325 J Street Sacramento, CA 95814-2922

WHEN RECORDED, MAIL TO:

ATTN: Anthony J. Landis, P.E. Supervising Hazardous Substances Engineer II Brownfields and Environmental Restoration Program Department of Toxic Substances Control Sacramento Office 8800 Cal Center Drive Sacramento, CA 95826-3200

(Space Above This Line For Recorder's Use Only)

Stephen L. Vagnini

Chicago Title

Monterey County Recorder

Recorded at the request of

DOCUMENT: 2009028279

CRMELISSA

Titles: 1/ Pages: 71

Fees

Taxes...

Other...

AMT PAID

5/08/2009

8:00:00

COVENANT TO RESTRICT USE OF PROPERTY ENVIRONMENTAL RESTRICTION

COUNTY OF MONTEREY – MUNITIONS AND EXPLOSIVES OF CONCERN FORT ORD REUSE AUTHORITY (FORA) EARLY TRANSFER PARCELS

Re: This Covenant and Agreement ("Covenant") is for a portion of the former Fort Ord consisting of non-contiguous Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1 (the "Property"). The Property is described in the Finding of Suitability for Early Transfer (FOSET), Former Fort Ord, California, Environmental Services Cooperative Agreement (ESCA) Parcels and Non-ESCA Parcels (Operable Unit Carbon Tetrachloride Plume) (FOSET 5). Portions of the Property lie within one or more "Munitions Response Sites" (MRSs). The Property, described below and shown on Exhibit A, is within the jurisdiction of the County of Monterey, California.

This Covenant is made by and among The United States of America acting by and through the United States Department of the Army (also referred to herein as the "Covenantor"), the current owner of the herein described real property located in the County of Monterey, State of California, shown on Exhibit A and described in Exhibit B, attached hereto and incorporated herein by this reference (the "Property"), and the State of California acting by and through the Department of Toxic Substances Control ("Department").

CRUP – FOSET 5 (ESCA and OUCTP Parcels): MEC County of Montercy Group Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1

- 1 -

The United States Environmental Protection Agency (U.S. EPA) placed Fort Ord on the National Priorities List (Superfund) in 1990. All of the former Fort Ord facility is subject to the requirements of the federal Comprehensive Environmental Compensation and Liability Act ("CERCLA"). The entire Property is undergoing the CERCLA remediation process, which will not be completed prior to transfer of the Property. Because the Covenantor intends to transfer this Property to the Fort Ord Reuse Authority ("FORA") prior to the end of the CERCLA remediation process, and FORA has agreed to receive the Property under those conditions, such transfer must be pursuant to the CERCLA Section 120(h)(3)(C) "early transfer process". CERCLA Section 120(h)(3)(A)(ii)(I) requires a separate federal deed covenant from the Covenantor warranting that all remedial action necessary to protect human health and the environment, with respect to any substances remaining on the Property, has been taken before the date of the transfer. The required covenant may be deferred when the federal deed or other agreements contain response action assurances, as specified in CERCLA Section 120(i)(3)(C)(ii)(I-IV), that:

- 1. Ensure the Property is suitable for the use intended by the transferee;
- 2. Use restrictions are in place to ensure the protection of human health and the environment;
- 3. Use restrictions will also ensure that transfer will not disrupt remedial activities; and
- 4. The federal deed or other agreements also contain an assurance from the Army that it will request adequate funds to address schedules for investigation and completion of all actions necessary to support the subsequent issuance of the required CERCLA 120(h)(3)(A)(ii)(I) covenant.

The Covenantor's statutory authority for transferring this Property is the Defense Base Closure and Realignment Act of 1990 (P.L. 101-510, Title XXIX), as amended. As a part of the early transfer, the Covenantor issued FOSET 5 on November 15, 2007.

Pursuant to California Civil Code Section 1471, the Department has determined this Covenant is reasonably necessary to protect present or future human health or safety or the environment as a result of the presence of hazardous materials, as defined in the California Health and Safety Code Section 25260(d).

The Covenantor and the Department, collectively referred to as the "Parties", hereby agree that the use of the Property will be restricted as set forth in this Covenant.

ARTICLE I

STATEMENT OF FACTS

The Property, consisting of twenty (20) non-contiguous parcels and totaling 1.01 approximately 1,767.356 acres, is more particularly depicted in Exhibit A and described in Exhibit B. The Property is located on the former Fort Ord, California and within the jurisdiction of the County of Monterey, California. The Property is summarized in the table below.

CRUP – FOSET 5 (ESCA and OUCTP Parcels): MEC County of Monterey Group Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1

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Parcel Number	Acres	Name on Legal Description in Exhibit B	Intended Reuse
E11.b.6.1			Habitat Reserve
E11b.7.1.1	251.797	EDC Parcels E11b.6.1, E11b.7.1.1, E11b.8, L20.19.1.1	Habitat Reserve
E11b.8			Development / Mixed Use / Explosives Storage
L20.19.1.1			Right-of-way / Barloy Canyon Road
E18.1.2		EDC Parcels E18.1.2, E19a.1, E19a.2, E19a.3, & E19a.4	Veterans Cemetery
E19a.1	896.981		Development
E19a.2			Habitat Reserve
E19a.3			Horse Park
E19a.4			Habitat Reserve
L5.7	73.444	PBC Parcel L5.7	Residential
L20.2.1	252.457	EDC Parcel L20.2.1	Habitat Reserve
L20.3.1	79.138	COE Parcels L20.3.1 and	Vehicle Parking / Staging on-site
L20.3.2		L20.3.2	portable/temporary restrooms
L20.5.1	196.093	COE Parcels L20.5.1, L20.5.2, L20.5.3 and L20.5.4	Vehicle Parking / Staging on-site portable/temporary restrooms
L20.5.2			
L20.5.3			
L20.5.4			Vehicle Parking, Racetrack
L20.8	7.25	COE Parcel L20.8	Right-of-way / Barloy Canyon Road
L20.18	7.249	EDC Parcel L20.18	Right-of-way / Eucalyptus Road
L32.1	2.947	EDC Parcel L32.1	Public Facilities

1.02 The Property includes all or portions of several Munitions Response Sites (MRSs) that have been evaluated for the presence of Munitions and Explosives of Concern (MEC). Based on a review of existing records and available information, as described in FOSET 5, there is evidence MEC are or may be present on the Property.

1.03 The Army and FORA entered into an Environmental Services Cooperative Agreement (ESCA), effective March 30, 2007, under which the Army will provide funds for FORA to conduct all response actions for the Property and obtain regulatory closure, except for those responsibilities the Army has retained.

1.04 The remedial action will be conducted pursuant to the Administrative Order on Consent (AOC) for Cleanup of Portions of the Former Fort Ord between FORA, the U.S. EPA, and the Department, finalized on April 18, 2007. After all remedial actions are completed, the U.S. EPA, with consultation with the Department, will issue a Certificate of Completion.

1.05 The County adopted Ordinance No. 5012, entitled "Digging and Excavation on the Former Fort Ord" (hereinafter "Excavation Ordinance") amending the County Code to add Chapter 16.10. The Excavation Ordinance addresses the potential MEC risk by prohibiting excavation, digging, development or ground disturbance of any type that involves the displacement of ten (10) cubic yards or more of soil on the former Fort Ord without a permit. A copy of County Code Chapter 16.10 is attached to this Covenant as Exhibit C.

1.06 The Parties recommend reasonable and prudent precautions be taken when conducting

CRUP – FOSET 5 (ESCA and OUCTP Parcels): MEC County of Monterey Group Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1

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intrusive operations, including providing the Army's MEC recognition and safety training, or equivalent, to any persons conducting such activities. In accordance with the Army's Fort Ord Munitions Response Site Security Program, dated April 2005, the Army offers MEC recognition and safety training to any persons conducting intrusive activities on the former Fort Ord. This training includes identification of MEC that might be found, the safety and notification procedures to follow if suspected MEC is found, and the distribution and explanation of "Safety Alert" brochures.

1.07 The Fort Ord Reuse Plan land use concept, as modified by the Assessment, East Garrison – Parker Flats Land Use Modifications, for Parcels E11.b.6.1, E11b.7.1.1, E18.1.2, E19a.4, and L32.1 does not include potential sensitive land uses, including residential, hospital, school or day care. Such uses are restricted as set forth in this Covenant.

1.08 The Fort Ord Reuse Plan land use concept, as modified by the Assessment, East Garrison – Parker Flats Land Use Modifications, for Parcels E11b.8, E19a.1, E19a.2, E19a.3, L20.18, and L20.19.1.1 may include potential sensitive land uses, including residential, school or day care. Such uses are restricted as set forth in this Covenant.

1.09 The Fort Ord Reuse Plan land use concept for Parcels L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, and L20.8 does not include potential sensitive land uses, including residential, hospital, school or day care. Such uses are restricted as set forth in this Covenant.

1.10 Pursuant to FOSET 5, all buildings on Parcels E11b.7.1.1, E19a.3, E19a.4, L20.2.1, and L20.3.1, which were constructed or rehabilitated prior to 1978, are presumed to contain leadbased paint. Lead from paint, paint chips, and dust can pose health hazards if not managed properly. Every purchaser of any interest in Residential Real Property on which a residential dwelling was built prior to 1978 is notified that there is a risk of exposure to lead from leadbased paint that may place young children at risk of developing lead poisoning. The FOSET provides that the federal deed include residential occupancy restrictions on these buildings until the Owner has performed, at its sole expense, the abatement required by all applicable federal, state and local laws pertaining to lead based paint and lead based paint hazards.

ARTICLE II

DEFINITIONS

2.01 <u>AOC</u>. "AOC" means the Administrative Order on Consent (AOC) for Cleanup of

Portions of the Former Fort Ord between FORA, the U.S. EPA and the Department.

2.02 <u>County</u>. "County" means the County of Monterey.

2.03 <u>Covenantor</u>. "Covenantor" means the United States of America acting through the Department of the Army.

2.04 <u>Department</u>. "Department" means the California Department of Toxic Substances

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CRUP - FOSET 5 (ESCA and OUCTP Parcels): MEC County of Monterey Group Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1 Control and includes its successor agencies, if any.

2.05 <u>FORA</u>. "FORA" means the Fort Ord Reuse Authority and includes its successor entities, if any.

2.06 <u>FOSET 5.</u> "FOSET 5" means Finding of Suitability for Early Transfer, Former Fort Ord, California, Environmental Services Cooperative Agreement (ESCA) Parcels and Non-ESCA Parcels (Operable Unit Carbon Tetrachloride Plume).

2.07 <u>Jurisdictions</u>. "Jurisdictions" means the County of Monterey, the City of Del Rey Oaks, the City of Marina, the City of Monterey, the City of Seaside, California State University Monterey Bay, University of California Santa Cruz, and Monterey Peninsula College.

2.08 <u>MEC</u>. "MEC" means Munitions and Explosives of Concern, which are military munitions that may pose unique explosives safety risks, including: (A) unexploded ordnance (UXO), as defined in 10 U.S.C., Section 101(e)(5); (B) discarded military munitions (DMM), as defined in 10 U.S.C., Section 2710(e)(2); or (C) munitions constituents (e.g., TNT, RDX), as defined in 10 U.S.C., Section 2710(e)(3), present in high enough concentrations to pose an explosive hazard. For the purposes of the basewide Military Munitions Response Program (MMRP) being conducted for the former Fort Ord, MEC does not include small arms ammunition (i.e. ammunition without projectiles containing explosives, other than tracers, that is .50 caliber or smaller, or for shotguns).

2.09 <u>Owner</u>. "Owner" means the Covenantor's successors in interest, and their successors in interest, including heirs and assigns, during their ownership of all or any portion of the Property.

2.10 <u>Occupant</u>. "Occupant" means Owners and any person or entity entitled by ownership, leasehold, or other legal relationship to the right to occupy any portion of the Property after the Covenantor has conveyed the Property.

2.11 U.S. EPA. "U.S. EPA" means the United States Environmental Protection Agency.

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ARTICLE III

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GENERAL PROVISIONS

3.01 <u>Restrictions to Run with The Land</u>. This Covenant sets forth protective provisions, covenants, restrictions, and conditions (collectively referred to as "Restrictions"), subject to which the Property and every portion thereof shall be improved, held, used, occupied, leased, sold, hypothecated, encumbered, and/or conveyed. Each and every Restriction: (a) runs with the land pursuant to Health and Safety Code Sections 25222.1, and 25355.5(a)(1)(c), and Civil Code Section 1471; (b) inures to the benefit of the Department and passes with each and every portion of Property; (c) is for the benefit of, and is enforceable by, the Department; and (d) is imposed upon the entire Property unless expressly stated as applicable only to a specific portion thereof.

3.02 Binding upon Owners/Occupants. Pursuant to Health and Safety Code Sections 25222.1

CRUP - FOSET 5 (ESCA and OUCTP Parcels): MEC County of Monterey Group Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1

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and 25355.5(a)(1)(C) and Civil Code Section 1471, this Covenant binds all Owners and Occupants of the Property, and their heirs, successors, and assignees, and their agents, employees, and lessees. Pursuant to Civil Code Section 1471, all successive Owners and Occupants of the Property are expressly bound hereby for the benefit of the Department.

3.03 <u>Accompaniment to Deeds and Leases</u>. This Covenant shall accompany all deeds and leases for any portion of the Property.

3.04 <u>Conveyance of Property</u>. The immediate past Owner shall notify the Department of the conveyance of the Property and the name and address of the new Owner within one year of such conveyance. This requirement will be deemed satisfied if the annual reporting agreed to for the Property in the Memorandum of Agreement (MOA) described in Paragraph 5.01 has been completed for the year the conveyance occurred. The Department shall not have, by reason of this Covenant, authority to approve, disapprove, or otherwise affect any proposed conveyance, except as otherwise provided by law, by administrative order, or by a specific provision of this Covenant.

3.05 <u>Costs of Administering this Covenant</u>. The Department has incurred and will in the future incur costs associated with the administration of this Covenant. Pursuant to California Code of Regulations, title 22, section 67391.1(h), the Department's costs associated with the administration of this Covenant must be paid. The Department has entered into a Memorandum of Agreement (MOA) dated February 27, 2008 with FORA and the Jurisdictions to pay the Department's costs associated with Covenants at the former Fort Ord. The MOA provides that the Department's costs associated with administering this and other Covenants will be paid by FORA until FORA ceases to exist, and then by the County thereafter. Cost recovery may also be pursued by the Department under CERCLA, Health and Safety Code Section 25360, or any other applicable state or federal statute or common law. Pursuant to the MOA, the Department will invoice FORA and the County for the Department's costs on a quarterly basis.

ARTICLE IV

RESTRICTIONS

4.01 Prohibited Uses Prior to Certification of Completion of Remedial Action under the AOC.

(a) Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.5.3, L20.8, L20.18, L20.19.1.1, and L32.1 shall not be used for any purposes other than activities associated with the investigation and remediation of MEC and installation of utilities and roadways until the U.S. EPA, in consultation

with the Department, has certified the completion of remedial action in accordance with Section 58 of the AOC.

CRUP – FOSET 5 (ESCA and OUCTP Parcels): MEC County of Monterey Group Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1

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(b) Parcels L20.3.1, L20.3.2, L20.5.1, L20.5.2, and L20.5.4 shall not be used for any purposes other than activities associated with the investigation and remediation of MEC; parking, staging and on-site portable/temporary toilets for events associated with the Mazda Raceway Laguna Seca; and installation of utilities and roadways until the U.S. EPA, in consultation with the Department, has certified the completion of remedial action in accordance with Section 58 of the AOC.

This Restriction is not intended to limit use of existing public access roadways within the Property, including the limited use(s) associated with special events; provided that the use of roadways may be limited or restricted, as necessary, to provide the required minimum separation distance employed during intrusive MEC response actions, and in connection with prescribed burns that may be necessary for the purpose of MEC removal in adjacent areas.

4.02 <u>Prohibited Uses</u>. Continuing until this Covenant is terminated pursuant to Paragraph 6.02 herein, the Property shall not be used for any of the following purposes:

- (a) A residence, including any condominium, mobile home or factory built housing, constructed or installed for residential habitation.
- (b) A hospital (other than a veterinary hospital);
- (c) A public or private school for persons under the age of 21, except for post-secondary schools; and
- (d) A day care center for children.

4.03 <u>Prohibited Activities/Soil Management Requirements</u>. Prior to or after certification of completion of remedial action under the AOC, activities (including soil disturbance) in violation of County Code Chapter 16.10 (Exhibit C), as modified, are prohibited.

4.04 <u>Written Notice of Presence of MEC</u>. Prior to the sale, lease, or sublease of the Property, or any portion thereof; or the execution of a license or easement on the Property, the owner, lessor, or sub-lessor shall give the buyer, lessee, or sub-lessee written notice that there is the potential for the presence of MEC in the soil of the Property.

4.05 <u>Access</u>. The Department, Covenantor, and their contractors and agents shall have reasonable right-of-entry and access to the Property for inspection, monitoring, testing, sampling and other activities consistent with the purposes of this Covenant as deemed necessary by the Department in order to protect the public health and safety or the environment and oversee any required activities.

ARTICLE V

IMPLEMENTATION AND ENFORCEMENT

5.01 <u>Implementation</u>. Owner shall submit an annual report detailing compliance with Article IV of this Covenant, including an annual inspection, and check of county and city records. The submission of an annual report containing this information, as outlined in the MOA by FORA

CRUP – FOSET 5 (ESCA and OUCTP Parcels): MEC

County of Monterey Group Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.19, L11, and L32.1

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and the Jurisdictions, shall satisfy this requirement.

5.02 <u>Enforcement</u>. Failure of the Owner or Occupant to comply with any of the Restrictions specifically applicable to it shall be grounds for the Department, by reason of this Covenant, to require that the Owner or Occupant modify or remove any improvements ("Improvements" herein shall include, but are not limited to, all buildings, roads, driveways, and paved parking areas, water wells, and surface impoundments) constructed or placed upon any portion of the Property in violation of this Covenant. Violation of this Covenant shall be grounds for the Department to file civil or criminal actions against the Owner or Occupant as provided by law.

ARTICLE VI

VARIANCE, TERMINATION AND TERM

6.01 <u>Variance</u>. The Covenantor, any Owner or, with the Owner's written consent, any Occupant of the Property, may apply to the Department for a written variance from the provisions of this Covenant. Such application shall be made in accordance with Health and Safety Code Section 25233. The Department shall allow the U.S. EPA and the Covenantor an opportunity to comment, before any such variance is effective.

6.02 <u>Termination</u>. The Covenantor, any Owner and/or, with the Owner's written consent, any Occupant of the Property, or any portion thereof, may apply to the Department for a termination of the Restrictions or other terms of this Covenant as they apply to all or any portion of the Property. Such application shall be made in accordance with Health and Safety Code Section 25234. The Department shall allow the U.S. EPA and the Covenantor an opportunity to comment by before any such termination is effective.

6.03 <u>Term</u>. Unless ended in accordance with the termination paragraph above, by law, or by the Department exercise of its discretion, this Covenant shall continue in perpetuity.

ARTICLE VII

MISCELLANEOUS

7.01 <u>No Dedication Intended</u>. Nothing set forth in this Covenant shall be construed to be a gift or dedication, or offer of a gift or dedication of the Property, or any portion thereof, to the general public or anyone else for any purpose whatsoever.

7.02 <u>State of California References</u>. All references to the State of California and the Department include successor agencies/departments or other successor entity(ies) and delegated agencies.

7.03 <u>Recordation</u>. The Covenantor shall record this Covenant, with all referenced Exhibits, in the County of Monterey within ten (10) days of the Covenantor's receipt of a fully executed original and prior to transfer of the Property from the Department of the Army to another Owner.

CRUP – FOSET 5 (ESCA and OUCTP Parcels): MEC County of Monterey Group Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1

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7.04 <u>Notices</u>. Whenever any person gives or serves any Notice ("Notice" as used herein includes any demand or other communication with respect to this Covenant), each such Notice shall be in writing and shall be deemed effective: (1) when delivered, if personally delivered to the person being served or to an officer of a corporate party being served, or (2) three (3) business days after deposit in the mail, if mailed by United States mail, postage paid, certified, return receipt requested:

To Covenantor:	Director, Fort Ord Office Army Base Realignment and Closure P.O. Box 5008 Presidio of Monterey, CA 93944-5008
To Department:	Supervising Hazardous Substances Engineer II Brownfields and Environmental Restoration Program Department of Toxic Substances Control Sacramento Office 8800 Cal Center Drive Sacramento, CA 95826-3200
To U.S. EPA:	Chief, Federal Facility and Site Cleanup Branch Superfund Division U.S. Environmental Protection Agency, Region IX 75 Hawthorne Street, Mail Code: SFD-8-3 San Francisco, CA 94105-3901
To FORA:	Executive Officer Fort Ord Reuse Authority 100 12 th Street Marina, CA 93933-6006

Any party may change its address or the individual to whose attention a Notice is to be sent by giving written Notice in compliance with this paragraph.

7.05 <u>Partial Invalidity</u>. If any provision of this Covenant is determined by a court of competent jurisdiction to be invalid for any reason, the surviving portions of this Covenant shall remain in full force and effect as if such portion found invalid had not been included herein.

7.06 <u>Exhibits</u>. All exhibits referenced in this Covenant are deemed incorporated into this Covenant by reference.

7.07 <u>Section Headings</u>. The section headings set forth in this Covenant are included for convenience and reference only and shall be disregarded in the construction and interpretation of any of the provisions of this Covenant.

- 7.08 <u>Statutory References</u>. All statutory references include successor provisions.
- 7.09 <u>Representative Authority</u>. The undersigned representative of each party to this Covenant

CRUP - FOSET 5 (ESCA and OUCTP Parcels): MEC County of Monterey Group Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1

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certifies that he or she is fully authorized to enter into the terms and conditions of this Covenant and to execute and legally bind that party to this Covenant.

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{Signatures follow}

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CRUP - FOSET 5 (ESCA and OUCTP Parcels): MEC County of Monterey Group Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1

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IN WITNESS WHEREOF, the GRANTOR has caused this Deed to be executed in its name by the Deputy Assistant Secretary of the Army for Installations and Housing (I&H)), this the ______ day of ______ 2009.

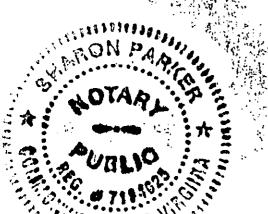
UNITED STATES OF AMERICA

By: ARA

OSEPHIT. CALCARA Deputy Assistant Secretary of the Army (Installations and Housing) OASA(I&E)

NOTARIAL CERTIFICATE

COMMONWEALTH OF VIRGINIA)) SS: COUNTY OF ARLINGTON) I, <u>Share</u>, a Notary Public in and for the Commonwealth of Virginia, do hereby certify that this the <u>19</u> day of <u>Harc</u>, 2009, Joseph F. Calcara, Deputy Assistant Secretary of the Army (I&H), known to me or proven through satisfactory evidence of identity to be the person whose name is subscribed to the foregoing document, appeared in person and acknowledged before me that the signature on the document was voluntarily affixed by him for the purposes therein stated and that he had due authority to sign the document in the capacity therein stated.



Notary Public Notary Registration No. <u>1946</u>

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CRUP-FOSET 5 (ESCA and OUCIP Parcels): MEC County of Monterey Group Parcels Ell.b.6.1, Ellb.7.1.1, Ellb.8, El8.1.2, El9a.1, El9a.2, El9a.3, El9a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1

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NOTARY SEAL GOVERNMENT CODE SECTION 27361.7

I certify under penalty of perjury that the notary seal on the document to which this statement is attached reads as follows:

Name of NotaryKothleen C. (M(M)Commission Number168005Date of Commission Expires10/9/09Place of ExecutionDCOWEND $Date \frac{9/9}{09}$ SignedMECa p. Smith

IN WITNESS WHEREOF, the DEPARTMENT OF TOXIC SUBSTANCES CONTROL, STATE OF CALIFORNIA has caused these presents to be executed on this 21st day of _______, 2009.

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Supervising Hazardous Substances Engineer II Brownfields and Environmental Restoration Program Sacramento Office

ACKNOWLEDGMENT

STATE OF CALIFORNIA	
COUNTY OF SACRAMENTO)ss)
On april 21, 2009	_before me, <u>Kathlunc</u> , <u>Duman</u> Notary Public Name and Title of Officer
personally appeared	Anthony Landis, Name of Signer,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the

foregoing paragraph is true and correct.

WITNESS my hand and official seal.

B MM J Signature of Notary Public



CRUP – FOSET 5 (ESCA and OUCTP Parcels): MEC

County of Monterey Group Parcels E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1

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EXHIBIT A

Plates showing the locations of parcels to be restricted by this covenant and the locations of Munitions Response Sites.

EXHIBIT A

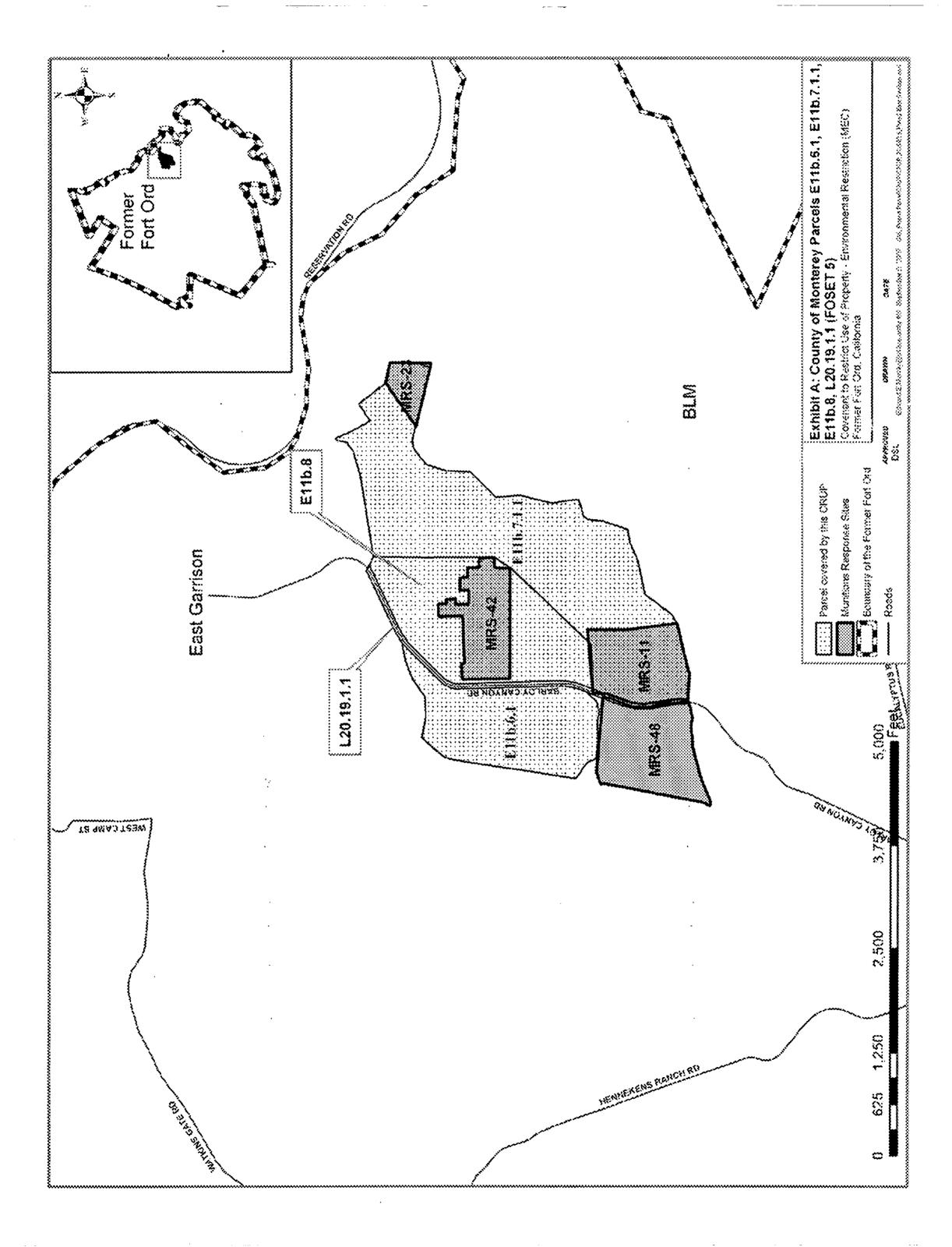
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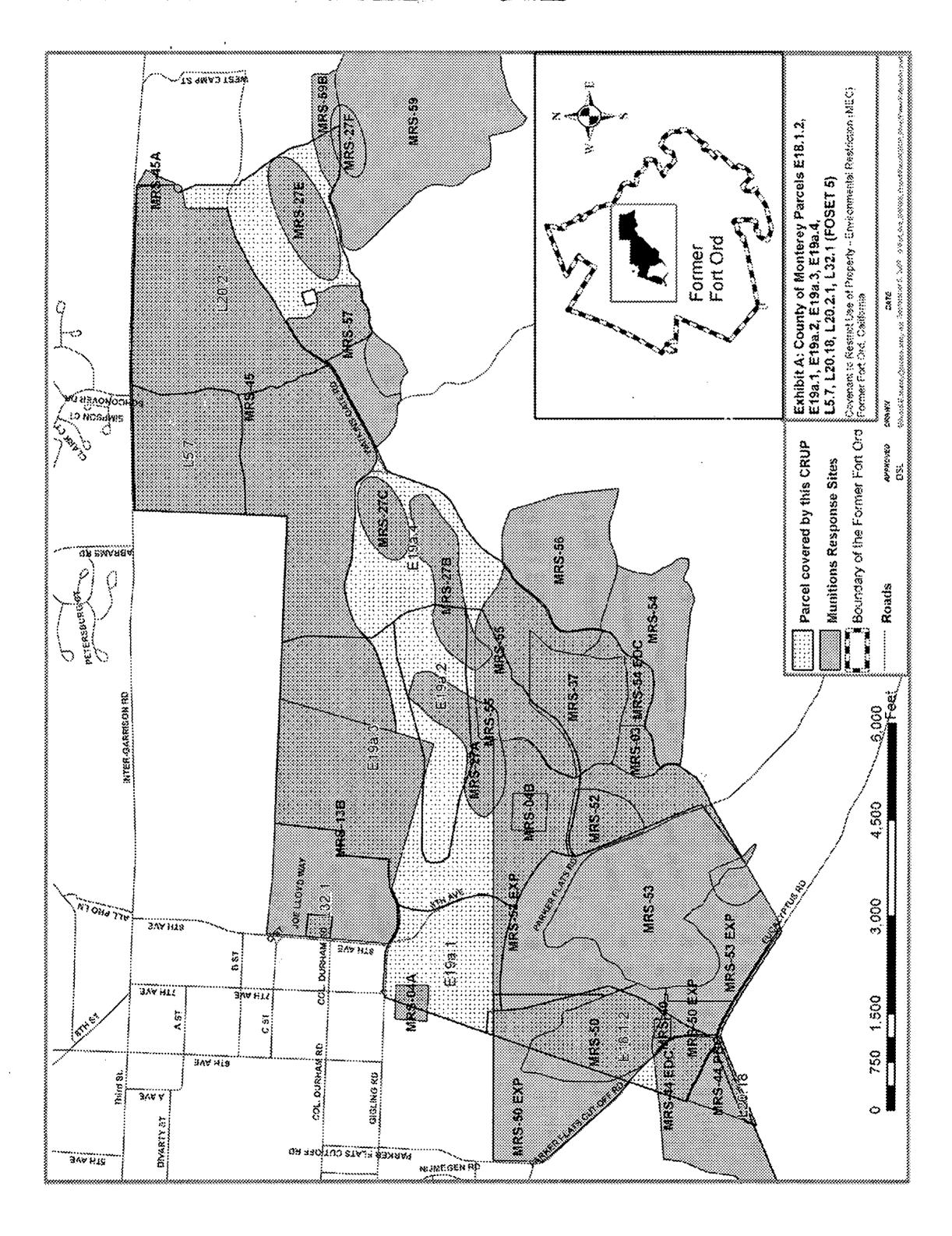
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CRUP - FOSET 5 (ESCA and OUCTP Parcels): MEC County of Montercy Group Parcels E4.7.2, E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1

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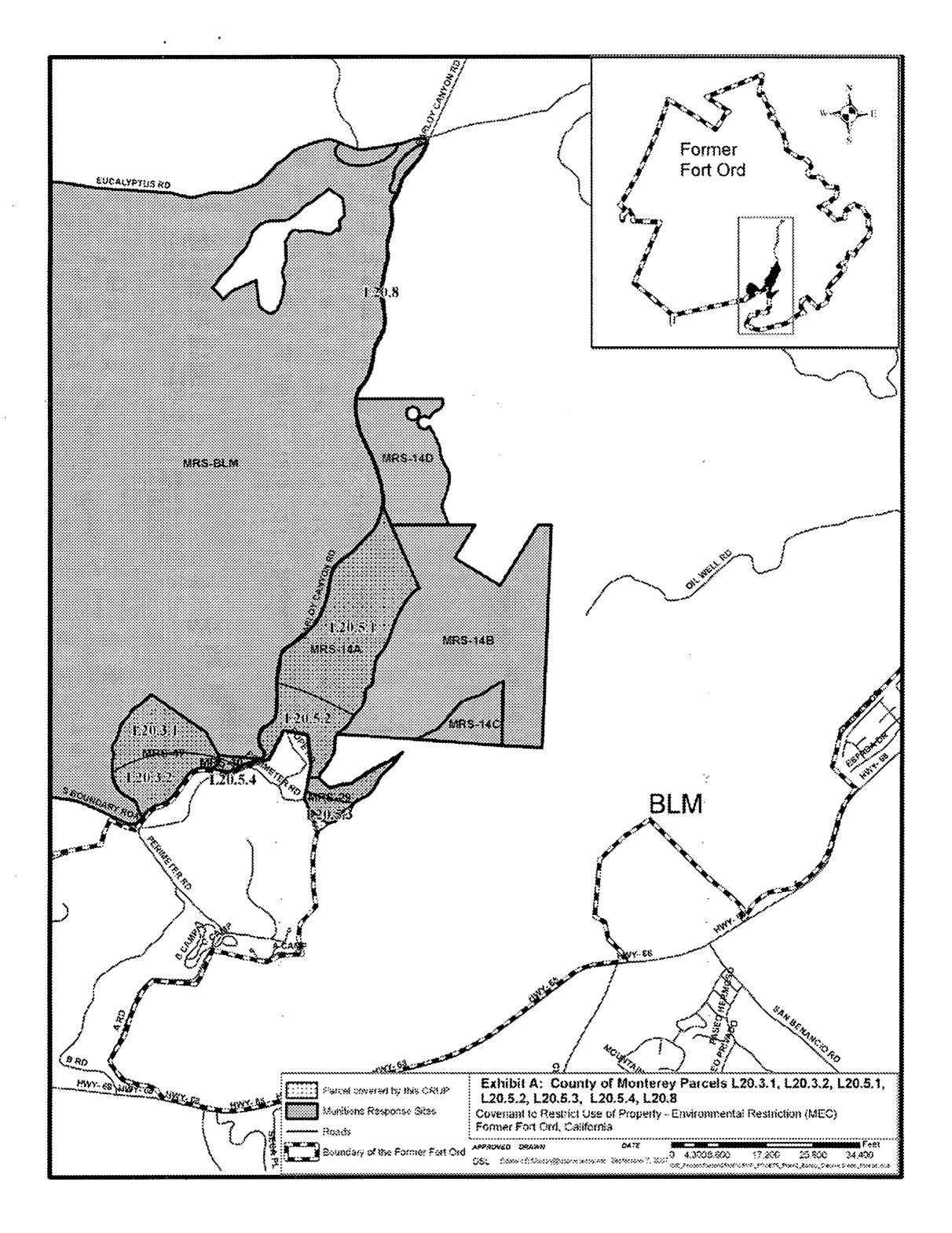


EXHIBIT B

Legal descriptions and records of survey of the parcels restricted by this covenant.

Notes to Exhibit B:

- 1. The Covenantor intends to transfer the parcels to the Fort Ord Reuse Authority (FORA).
- 2. FORA intends to transfer the parcels to the County of Monterey.

EXHIBIT B

CRUP – FOSET 5 (ESCA and OUCTP Parcels): MEC County of Monterey Group Parcels E4.7.2, E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1

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Legal Description

SITUATE in a portion of Parcel 1, "Monterey County IV", as it is shown on that certain map recorded in Volume 23 of Surveys at Page 104, also being a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being more particularly described as follows:

BEGINNING at the most westerly corner of Parcel C, as said parcel is shown on that certain map recorded in Volume 28 of Surveys at Page 143; thence from said Point of Beginning along the southerly boundary of said Parcel C

- 1. South 79° 42' 05" East for a distance of 266.22 feet; thence
- 2. North 86° 28' 56" East for a distance of 234.92 feet; thence
- 3. North 55° 08' 30" East for a distance of 263.54 feet; thence
- 4. North 68° 58' 45" East for a distance of 222.12 feet; thence
- 5. North 79° 25' 03" East for a distance of 234.60 feet to the beginning of a non-tangential curve on the westerly boundary of Parcel 17, as said parcel is shown on that certain map recorded in Volume 20 of Surveys at Page 110;thence along said westerly boundary
- 6. Along a curve to the right, through a central angle of 12° 44' 31", having a radius of 730.00 feet, for an arc length of 162.34 feet, and whose long chord bears North 58° 46' 04" East for a distance of 162.01 feet to a point of intersection with a tangent line; thence
- 7. North 65° 08' 20" East for a distance of 762.95 feet to the beginning of a tangent curve; thence
- 8. Along a curve to the left, through a central angle of 09° 18' 32", having a radius of 300.00 feet, for an arc length of 48.74 feet, and whose long chord bears North 60° 29' 04" East for a distance of 48.69 feet to a point of intersection with a non-tangential line; thence leaving

said westerly boundary of Parcel 17 and continuing along said southerly boundary of Parcel C

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- 9. South 64° 20' 35" East for a distance of 194.33 feet; thence
- 10. North 80° 57' 08" East for a distance of 995.89 feet; thence
- 11. North 73° 39' 30" East for a distance of 310.00 feet; thence
- 12. North 53° 57' 45" East for a distance of 128.65 feet; thence
- 13. North 11° 41' 33" East for a distance of 114.45 feet; thence
- 14. North 40° 57' 32" East (shown on said map recorded in Volume 28 of Surveys at Page 143 as North 40° 50' 58" East) for a distance of 37.76 feet; thence leaving said southerly boundary of Parcel C and following the westerly boundary of Parcel E11b.7.1.2
- 15. South 24° 38' 38" East for a distance of 213.55 feet; thence
- 16. South 27° 21' 27" East for a distance of 230.78 feet; thence
- 17. South 38° 10' 16" East for a distance of 24.19 feet; thence
- 18. North 57° 19' 19" East for a distance of 251.86 feet; thence
- 19. South 37° 46' 00" East for a distance of 411.32 feet; thence
- 20. South 77° 51' 15" East for a distance of 246.61 feet; thence
- 21. South 00° 02' 57" West for a distance of 332.86 feet to the boundary of said Parcel 1, "Monterey County IV"; thence leaving said westerly boundary of Parcel E11b.7.1.2 and running along the boundary of said Parcel 1, "Monterey County IV"
- 22. South 19° 51' 16" West for a distance of 162.04 feet; thence
- 23. North 75° 57' 30" West for a distance of 907.03 feet; thence
- 24. South 78° 04' 37" West for a distance of 109.65 feet; thence
- 25. South 51° 30' 12" West for a distance of 239.89 feet; thence

26. South 16° 31' 14" West for a distance of 243.69 feet; thence

27. South 03° 52' 00" West for a distance of 302.09 feet; thence

28. South 45° 19' 32" West for a distance of 429.04 feet; thence



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29. South 04° 20' 02" East for a distance of 194.19 feet; thence 30. South 05° 11' 18" East for a distance of 103.37 feet; thence 31. South 14° 03' 06" West for a distance of 409.72 feet; thence 32. South 10° 25' 47" East for a distance of 165.34 feet; thence 33. South 05° 47' 54" East for a distance of 151.56 feet; thence 34. South 70° 02' 49" West for a distance of 107.15 feet; thence 35. South 76° 48' 38" West for a distance of 103.38 feet; thence 36. South 33° 59' 13" West for a distance of 71.97 feet; thence 37. South 05° 40' 51" West for a distance of 170.80 feet; thence 38. South 19° 10' 09" West for a distance of 317.20 feet; thence 39. South 79° 08' 31" West for a distance of 165.10 feet; thence 40. South 66° 07' 20" West for a distance of 227.73 feet; thence 41. South 78° 18' 26" West for a distance of 426.71 feet; thence 42. South 37° 24' 04" West for a distance of 405.24 feet; thence 43. South 60° 11' 20" West for a distance of 157.83 feet; thence 44. South 77° 37' 10" West for a distance of 604.84 feet; thence 45. North 86° 39' 21" West for a distance of 300.78 feet; thence

46. North 81° 43' 15" West for a distance of 60.02 feet to the beginning of a non-tangential curve on the westerly boundary of said Parcel 17; thence following said westerly boundary

47. Along a curve to the left, through a central angle of 16° 10' 12", having a radius of 445.00 feet, for an arc length of 125.59 feet, and whose long chord bears North 01° 23' 04" West for a distance of 125.17 feet to a point of intersection with a tangent line; thence

48. North 09° 28' 10" West for a distance of 304.65 feet to the beginning of a tangent curve; thence

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- 49. Along a curve to the right, through a central angle of 30° 30' 23", having a radius of 680.00 feet, for an arc length of 362.06 feet, and whose long chord bears North 05° 47' 08" East for a distance of 357.80 feet to a point of intersection with a tangent line; thence
- 50. North 21° 02' 20" East for a distance of 453.89 feet; thence leaving said westerly boundary of Parcel 17 and continuing along the boundary of said Parcel 1, "Monterey County IV"
- 51. South 42° 37' 56" West for a distance of 161.20 feet; thence
- 52. South 74° 32' 59" West for a distance of 127.14 feet; thence
- 53. North 80° 11' 35" West for a distance of 143.17 feet; thence
- 54. South 87° 14' 25" West for a distance of 200.49 feet; thence
- 55. North 84° 29' 14" West for a distance of 236.48 feet; thence
- 56. North 23° 00' 40" West for a distance of 115.19 feet; thence
- 57. North 55° 12' 30" West for a distance of 237.06 feet; thence
- 58. North 09° 00' 50" East for a distance of 533.04 feet; thence
- 59. North 08° 24' 49" East for a distance of 814.99 feet; thence
- 60. North 09° 05' 29" East for a distance of 208.24 feet; thence
- 61. North 24° 06' 33" East for a distance of 86.18 feet (shown on said map as South 24° 18' 40" West, 86.40 feet); thence
- 62. North 41° 48' 01" East a distance of 335.44 feet to the POINT OF BEGINNING;

Containing an area of 251.797 acres, more or less.

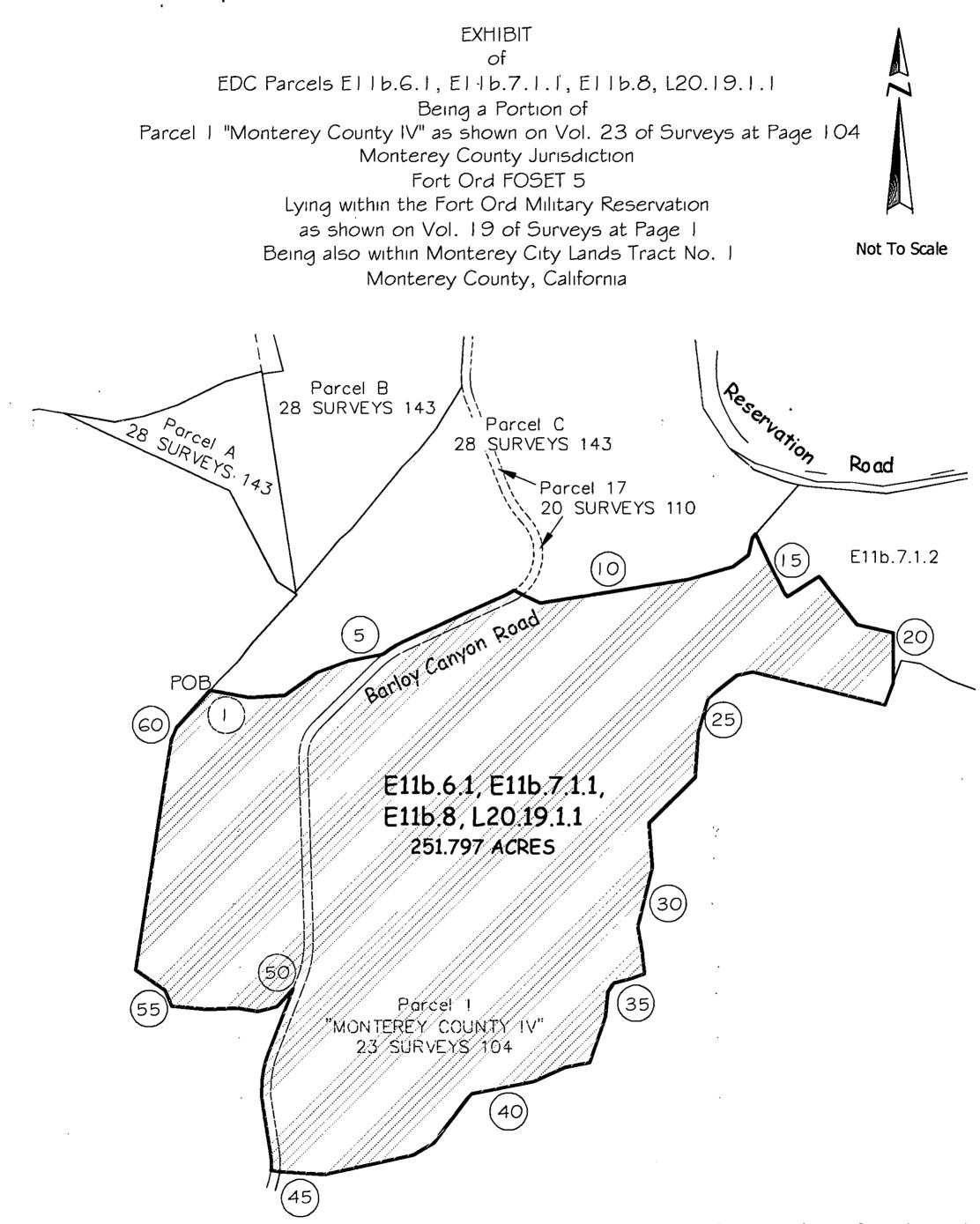
This legal description was prepared by

Lynn A. Kovach L.S. 5321 My license expires December 31, 2007

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Note: Course Numbers Refer to the Legal Description.

EDC Parcels E18.1.2, E19a.1, E19a.2, E19a.3, & E19a.4 FOSET 5 Fort Ord Military Reservation Monterey County, California

Legal Description

SITUATE in a portion of "Monterey County III (Parker Flats)," as it is shown on that certain map recorded in Volume 23 of Surveys at Page 105, being also a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being more particularly described as follows:

BEGINNING at a point on the common boundary of said "Monterey County III" and Parcel 1, "Seaside IV-A", as it is shown on that certain map recorded in Volume 23 of Surveys at Page 99, which bears North 18° 59' 35" East (shown on said map as North 18° 59' 46" East), 298.43 feet from the common southerly corner of said "Monterey County III" and Parcel 1, "Seaside IV-A", thence from said Point of Beginning, along said common boundary

- 1. North 18° 59' 35" East for a distance of 4944.59 feet; thence leaving said common boundary of said "Monterey County III" and Parcel 1, "Seaside IV-A"
- 2. North 56° 06' 54" East for a distance of 80.01 feet to a point on the southerly boundary of Parcel 1, L23.4.2, as it is shown on that certain map recorded in Volume 27 of Surveys at Page 17; thence along the southerly boundary of said Parcel 1, L23.4.2
- South 86° 42' 26" East (shown on said map as South 86° 35' 49" East) for a distance of 3. 59.64 feet to the southeast corner of said Parcel 1, L23.4.2 at Gigling Road, being also corner numbered 13 in the southerly boundary of Parcel 3 as it is shown on that certain map recorded in Volume 25 of Surveys at Page 54; thence along the southerly boundary of said Parcel 3,
- South 86° 45' 00" East for a distance of 492.62 feet to the beginning of a tangent curve; 4. thence
- Along a curve to the right, through a central angle of 12° 17' 46", having a radius of 532.00 5. feet, for an arc length of 114.17 feet, and whose long chord bears South 80° 36' 07" East for a distance of 113.95 feet to the beginning of a tangent curve at an angle point in the southerly boundary of said Parcel 1, L23.4.2; thence along the southerly boundary of said Parcel 1, L23.4.2

- Along a curve to the right, through a central angle of 14° 16' 14", having a radius of 532.00 6. feet, for an arc length of 132.50 feet, and whose long chord bears South 67° 19' 07" East for a distance of 132.16 feet to a point of intersection with a tangent line; thence
- South 60° 11' 00" East for a distance of 153.83 feet to the beginning of a tangent curve, at 7. 2.05 feet, leaving the southerly boundary of said Parcel 1, L23.4.2 and following the

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EDC Parcels E18.1.2, E19a.1, E19a.2, E19a.3, & E19a.4 FOSET 5 Fort Ord Military Reservation Monterey County, California

> common boundary of said "Monterey County III" and "MST Parcel 2" as it is shown on that certain map recorded in Volume 23 of Surveys at Page 105; thence continuing along the boundary of said "Monterey County III"

- Along a curve to the left, through a central angle of 31° 35' 00", having a radius of 418.00 feet, for an arc length of 230.42 feet, and whose long chord bears South 75° 58' 30" East for a distance of 227.51 feet to a point of intersection with a tangent line; thence
- 9. North 88° 14' 00" East for a distance of 107.55 feet to the beginning of a tangent curve; thence
- 10. Along a curve to the left, through a central angle of 26° 00' 00", having a radius of 568.00 feet, for an arc length of 257.75 feet, and whose long chord bears North 75° 14' 00" East for a distance of 255.54 feet to a point of intersection with a tangent line; thence
- 11. North 62° 14' 00" East for a distance of 25.58 feet to the beginning of a tangent curve; thence
- 12. Along a curve to the right, through a central angle of 19° 25' 00", having a radius of 482.00 feet, for an arc length of 163.34 feet, and whose long chord bears North 71° 56' 30" East for a distance of 162.56 feet to the beginning of a tangent curve; thence
- 13. Along a curve to the right, through a central angle of 14° 13' 51", having a radius of 1632.00 feet, for an arc length of 405.35 feet, and whose long chord bears North 88° 45' 56" East for a distance of 404.31 feet to a point of intersection with a non-tangent line; thence
- 14. North 04° 50' 13" East for a distance of 768.48 feet to a point on the common boundary of "Monterey County III" and Parcel 7 as it is shown on that certain map recorded in Volume 21 of Surveys at Page 83; thence along said common boundary
- 15. South 83° 34' 21" East for a distance of 382.09 feet to the southeasterly corner of said Parcel 7; thence
- 16. North 06° 30' 01" East for a distance of 985.25 feet to a point on the common boundary of said "Monterey County III" and Parcel 3C as it is shown on that certain map recorded in Volume 19 of Surveys at Page 86; thence along said common boundary
- 17. North 06° 27' 43" East for a distance of 66.72 feet to a point on the common boundary of said "Monterey County III" and Parcel 3 as it is shown on that certain map recorded in Volume 19 of Surveys at Page 15; thence leaving said common boundary of "Monterey County III" and Parcel 3C and following said common boundary of "Monterey County III" and Parcel 3
- 18. South 87° 45' 00" East for a distance of 4,791.91 feet; thence

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- 19. North 02° 15' 00" East for a distance of 645.13 feet to a point on the common boundary of said "Monterey County III" and Parcel 1 as it is shown on that certain map recorded in Volume 21 of Surveys at Page 64; thence leaving said common boundary of "Monterey County III" and Parcel 3 and following said common boundary of "Monterey County III" and Parcel 1
- 20. North 87° 27' 00" East for a distance of 577.00 feet; thence
- 21. North 79° 00' 00" East for a distance of 351.00 feet; thence
- 22. South 82° 51! 00" East for a distance of 359.00 feet; thence
- 23. South 89° 38' 00" East for a distance of 244.00 feet; thence
- 24. North 84° 00' 00" East for a distance of 199.00 feet; thence
- 25. North 68° 44' 00" East for a distance of 163.00 feet to a point on the common boundary of said "Monterey County III" and Parcel 1 "Travel Camp" as it is shown on that certain map recorded in Volume 21 of Surveys at Page 89; thence along said common boundary of "Monterey County III" and Parcel 1 "Travel Camp"

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- 26. South 07° 51' 00" East for a distance of 198.34 feet; thence
- 27. South 13° 25' 00" East for a distance of 206.15 feet; thence
- South 26° 14' 00" East for a distance of 145.60 feet; thence 28.
- 29. South 24° 41' 00" West for a distance of 96.00 feet; thence
- 30. South 30° 56' 00" East for a distance of 170.50 feet; thence
- 31. South 14° 47' 00" East for a distance of 137.30 feet; thence
- South 38° 48' 00" East for a distance of 112.50 feet; thence 32.
- 33. South 13° 07' 00" East for a distance of 170.90 feet; thence
- 34. South 28° 52' 00" East for a distance of 253.18 feet (shown on said map of "Monterey County III" as 253.20 feet); thence
- 35. South 34° 13' 00" West for a distance of 24.50 feet; thence

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- 36. South 55° 46' 46" East for a distance of 60.00 feet (shown on said map of Parcel 1 "Travel Camp" as South 54° 47' 00" East, 60.00 feet) (shown on said map of "Monterey County III" as South 54° 40' 49" East, 59.38 feet); thence leaving said common boundary of "Monterey County III" and Parcel 1 "Travel Camp" and following the boundary of said "Monterey County III"
- 37. South 52° 45' 14" West for a distance of 85.69 feet (shown on said map as 85.68 feet); thence
- South 57° 36' 32" West for a distance of 133.91 feet (shown on said map as 133.90 feet); thence
- 39. South 62° 57' 50" West for a distance of 427.70 feet (shown on said map as 427.67 feet); thence
- 40. South 61° 05' 51" West for a distance of 584.54 feet (shown on said map as 584.50 feet); thence
- 41. South 63° 53' 31" West for a distance of 221.98 feet (shown on said map as 221.96 feet); thence
- 42. South 65° 18' 13" West for a distance of 428.37 feet (shown on said map as 428.34 feet); thence
- 43. South 38° 21' 27" West for a distance of 78.55 feet (shown on said map as 78.54 feet); thence
- 44. South 20° 57' 08" West for a distance of 89.62 feet (shown on said map as 89.61 feet); thence
- 45. South 19° 29' 14" West for a distance of 673.04 feet (shown on said map as 672.99 feet); thence
- 46. South 31° 41' 09" West for a distance of 132.84 feet (shown on said map as 132.83 feet); thence
- 47. South 46° 19' 42" West for a distance of 160.39 feet (shown on said map as 160.38 feet);
- thence
- 48. South 61° 30' 46" West for a distance of 508.42 feet (shown on said map as 508.39 feet), thence
- 49. South 50° 40' 25" West for a distance of 223.70 feet (shown on said map as 223.68 feet); thence

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- 50. South 49° 16' 25" West for a distance of 135.48 feet (shown on said map as 135.47 feet); thence
- South 36° 37' 42" West for a distance of 162.54 feet (shown on said map as 162.53 feet); 51. thence
- South 33° 25' 09" West for a distance of 265.19 feet (shown on said map as 265.17 feet); 52. thence
- 53. South 49° 49' 05" West for a distance of 123.54 feet (shown on said map as 123.53 feet); thence
- 54. South 62° 19' 42" West for a distance of 168.15 feet (shown on said map as 168.14 feet); thence
- 55. South 43° 50' 29" West for a distance of 115.37 feet (shown on said map as 115.36 feet); thence
- South 38° 11' 13" West for a distance of 200.82 feet (shown on said map as 200.81 feet); 56. thence
- South 40° 27' 38" West for a distance of 271.06 feet (shown on said map as 271.04 feet); 57. thence
- South 53° 08' 07" West for a distance of 144.59 feet (shown on said map as 144.58 feet); 58. thence
- South 69° 49' 08" West for a distance of 193.33 feet (shown on said map as 193.32 feet); 59. thence
- 60. South 54° 59' 05" West for a distance of 72.44 feet; thence
- South 41° 12' 49" West for a distance of 81.00 feet (shown on said map as 80.99 feet); 61. thence
- South 24° 33' 59" West for a distance of 55.05 feet; thence 62.

63. South 05° 54' 51" West for a distance of 88.85 feet (shown on said map as 88.84 feet); thence

South 08° 19' 42" East for a distance of 329.24 feet (shown on said map as 329.22 feet); 64. thence

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- 65. South 00° 05' 57" West for a distance of 78.53 feet (shown on said map as 78.52 feet); thence
- 66. South 08° 37' 33" West for a distance of 97.39 feet (shown on said map as 97.38 feet); thence
- 67. South 18° 58' 46" West for a distance of 165.56 feet (shown on said map as 165.55 feet); thence
- 68. South 44° 37' 32" West for a distance of 95.78 feet (shown on said map as 95.77 feet); thence
- 69. South 60° 52' 39" West for a distance of 254.56 feet (shown on said map as 254.54 feet); thence
- 70. South 37° 26' 54" West for a distance of 126.63 feet (shown on said map as 126.62 feet); thence
- 71. South 10° 48' 03" West for a distance of 68.50 feet; thence
- 72. South 29° 22' 04" West for a distance of 156.15 feet (shown on said map as 156.14 feet); thence
- 73. South 34° 57' 59" West for a distance of 139.63 feet (shown on said map as 139.62 feet); thence
- 74. South 56° 21' 39" West for a distance of 59.71 feet; thence
- 75. South 82° 29' 44" West for a distance of 194.59 feet (shown on said map as 194.58 feet); thence
- North 83° 42' 42" West for a distance of 287.16 feet (shown on said map as 287.14 feet);
 thence
- 77. North 66° 01' 20" West for a distance of 147.40 feet (shown on said map as 147.39 feet); thence
- North 79° 00' 34" West for a distance of 251.38 feet (shown on said map as 251.36 feet);
 thence
- 79. South 77° 12' 53" West for a distance of 55.92 feet; thence
- 80. South 46° 42' 29" West for a distance of 87.19 feet (shown on said map as 87.18 feet); thence

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- 81. South 58° 47' 57" West for a distance of 75.86 feet (shown on said map as 75.85 feet); thence
- 82. South 80° 55' 21" West for a distance of 132.37 feet (shown on said map as 132.36 feet); thence
- 83. South 87° 12' 11" West for a distance of 112.48 feet (shown on said map as 112.47 feet); thence
- 84. South 71° 38' 58" West for a distance of 176.74 feet (shown on said map as 176.73 feet); thence
- 85. South 56° 09' 46" West for a distance of 97.72 feet (shown on said map as 97.71 feet); thence
- 86. South 37° 48' 47" East for a distance of 90.92 feet (shown on said map as 90.91 feet); thence
- 87. South 17° 07' 11" East for a distance of 62.89 feet; thence
- South 02° 33' 03" West for a distance of 88.27 feet (shown on said map as 88.26 feet); thence
- 89. South 18° 58' 47" West for a distance of 63.58 feet; thence
- 90. South 36° 47' 12" West for a distance of 201.49 feet (shown on said map as 201.48 feet); thence
- 91. South 31° 02' 57" West for a distance of 121.85 feet (shown on said map as 121.84 feet); thence
- 92. South 51° 55' 07" West for a distance of 113.24 feet (shown on said map as 113.23 feet); thence
- 93. South 61° 32' 12" West for a distance of 269.69 feet (shown on said map as 269.67 feet); thence

thence

- 94. South 75° 50' 25" West for a distance of 66.11 feet; thence
- 95. South 59° 39' 37" West for a distance of 1066.26 feet; thence
- 96. North 52° 52' 17" East for a distance of 1103.36 feet to a 5/8" rebar with cap stamped LS 5321; thence

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- 97. North 12° 53' 13" West for a distance of 90.03 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 98. North 23° 03' 02" West for a distance of 1755.77 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 99. North 20° 08' 36" West for a distance of 268.73 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 100. North 06° 42' 03" East for a distance of 153.53 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 101. North 17° 38' 14" East for a distance of 226.03 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 102. North 48° 03' 46" West for a distance of 283.49 feet; thence
- 103. North 55° 11' 28" West for a distance of 278.91 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 104. North 62° 41' 36" West for a distance of 227.15 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 105. North 65° 01' 11" West for a distance of 250.60 feet; thence
- 106. North 71° 11' 51" West for a distance of 335.15 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 107. North 79° 30' 16" West for a distance of 483.47 feet to a 5/8" rebar with cap stamped LS 5321; thence
- 108. North 84° 57' 11" West for a distance of 320.10 feet; thence
- 109. South 89° 14' 18" West for a distance of 321.74 feet to a 5/8" rebar with cap stamped LS 5321; thence

110. South 85° 32' 01" West for a distance of 169.80 feet; thence

111. South 04° 34' 26" East for a distance of 338.58 feet; thence

112. South 14° 47' 14" East for a distance of 1369.35 feet; thence

113. South 20° 28' 20" West for a distance of 520.37 feet; thence

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- 114. South 30° 46' 05" West for a distance of 753.57 feet; thence
- 115. South 25° 53' 24" West for a distance of 427.12 feet; thence
- 116. South 01° 39' 30" West for a distance of 156.63 feet to the beginning of a non-tangent curve; thence
- 117. Along a curve to the left, the center of which bears South 00° 33' 41" East for a distance of 280.00 feet, through a central angle of 22° 52' 50", having a radius of 280.00 feet, for an arc length of 111.82 feet, and whose long chord bears South 77° 59' 54" West for a distance of 111.07 feet to the beginning of a non-tangent curve; thence
- 118. Along a curve to the left, the center of which bears South 41° 45' 33" West for a distance of 1,370.00 feet, through a central angle of 04° 10' 37", having a radius of 1,370.00 feet, for an arc length of 99.87 feet, and whose long chord bears North 50° 19' 45" West for a distance of 99.85 feet to a point on a curve, being the most easterly corner of "Plant Reserve #3, EDC Parcel L23.2; thence continuing along said curve and along the northerly boundary of said "Plant Reserve #3"
- 119. Along a compound curve to the left, through a central angle of 16° 36' 37", having a radius of 1,370.00 feet, for an arc length of 397.17 feet, and whose long chord bears North 60° 43' 22" West for a distance of 395.78 feet to the beginning of a tangent curve; thence
- 120. Along a reverse curve to the right, through a central angle of 10° 50' 30", having a radius of 1,430.00 feet, for an arc length of 270.59 feet, and whose long chord bears North 63° 36'
 25" West for a distance of 270.19 feet to the beginning of a tangent curve; thence
- 121. Along a reverse curve to the left, through a central angle of 16° 42' 49", having a radius of 970.00 feet, for an arc length of 282.96 feet, and whose long chord bears North 66° 32' 34" West for a distance of 281.95 feet to the POINT OF BEGINNING.

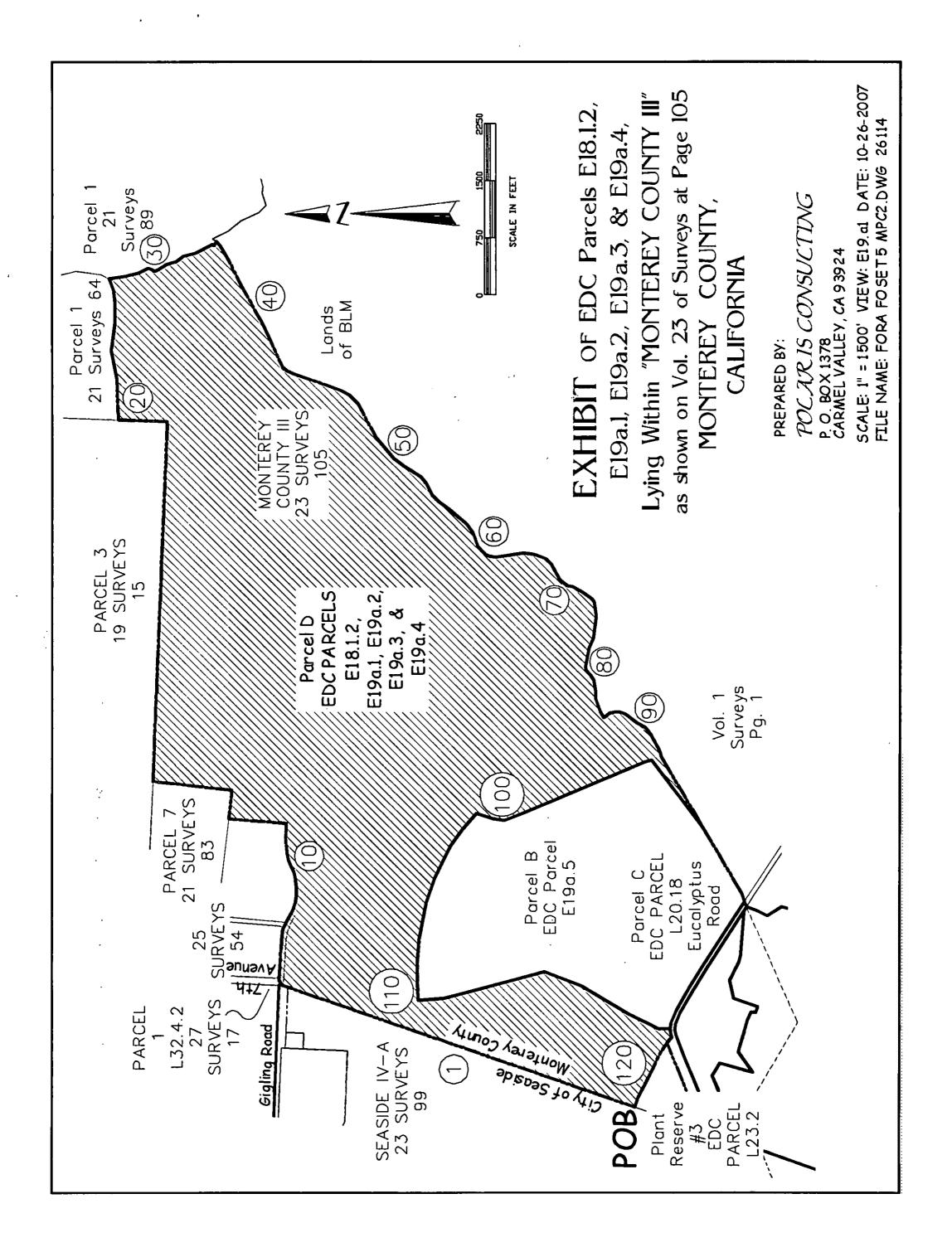
Containing an area of 896.981 acres, more or less.

This legal description was prepared by

Lynn A. Kovach L.S. 5321 My license expires December 31, 2007

FORA FOSET 5 MO CO E18-1-2 -E19a-1-4.doc Page 9 of 9

10/26/2007



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Legal Description

SITUATE in a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being all of Parcel 1 as it is shown on that certain map recorded in Volume 21 of Surveys at Page 64; being more particularly described as follows:

BEGINNING at the northwest corner of said Parcel 1 being also the southeast corner of Parcel 6 and the southwest corner of Parcel 9, as said parcels are shown on that certain map recorded in Volume 20 of Surveys at Page 110; thence from said Point of Beginning

- 1. North 88° 53' 00" East along the common boundary of said Parcels 1 and 9 for a distance of 1237.33 feet; thence
- 2. North 88° 50' 07" East for a distance of 722.04 feet to the northeast corner of said Parcel 1 being also the northwest corner of Parcel 1, "Travel Camp," as it is shown on that certain map recorded in Volume 21 of Surveys at Page 89; thence leaving said common boundary with said Parcel 9 and continuing along the common boundary of said Parcel 1 and said "Travel Camp" the following courses
- 3. South 19° 18' 00" West for a distance of 473.58 feet; thence
- 4. South 4° 09' 00" East for a distance of 474.00 feet: thence
- 5. South 14° 40' 00" East for a distance of 277.00 feet: thence
- 6. South 7° 43' 00" West for a distance of 345.00 feet: thence
- 7. South 28° 16' 00" West for a distance of 121.00 feet to the southwest corner of said "Travel Camp" being also the northeasterly corner of Parcel 1, Monterey County III (Parker Flats)" as it is shown on that certain map recorded in Volume 23 of Surveys at Page 105; thence leaving said common boundary with said "Travel Camp" and continuing along the common boundary of said Parcel 1 and said "Monterey County III (Parker Flats)"

8. South 68° 45' 00" West for a distance of 163.00 feet; thence

9. South 84° 00' 00" West for a distance of 199.00 feet; thence

10. North 89° 38' 00" West for a distance of 244.00 feet: thence

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- 11. North 82° 51' 00" West for a distance of 359.00 feet; thence
- 12. South 79° 00' 00" West for a distance of 351.00 feet; thence
- 13. South 87° 27' 00" West for a distance of 577.00 feet to the southwest corner of said Parcel 1 being also a point on the east boundary of Parcel 3 B as said parcel is shown on that certain map recorded in Volume 19 of Surveys at Page 86; thence along the common boundary of said Parcels 1 and 3 B
- 14. North 2° 15' 00" East for a distance of 1725.01 feet to the POINT OF BEGINNING

Containing an area of 73.444 acres, more or less.

This legal description was prepared by

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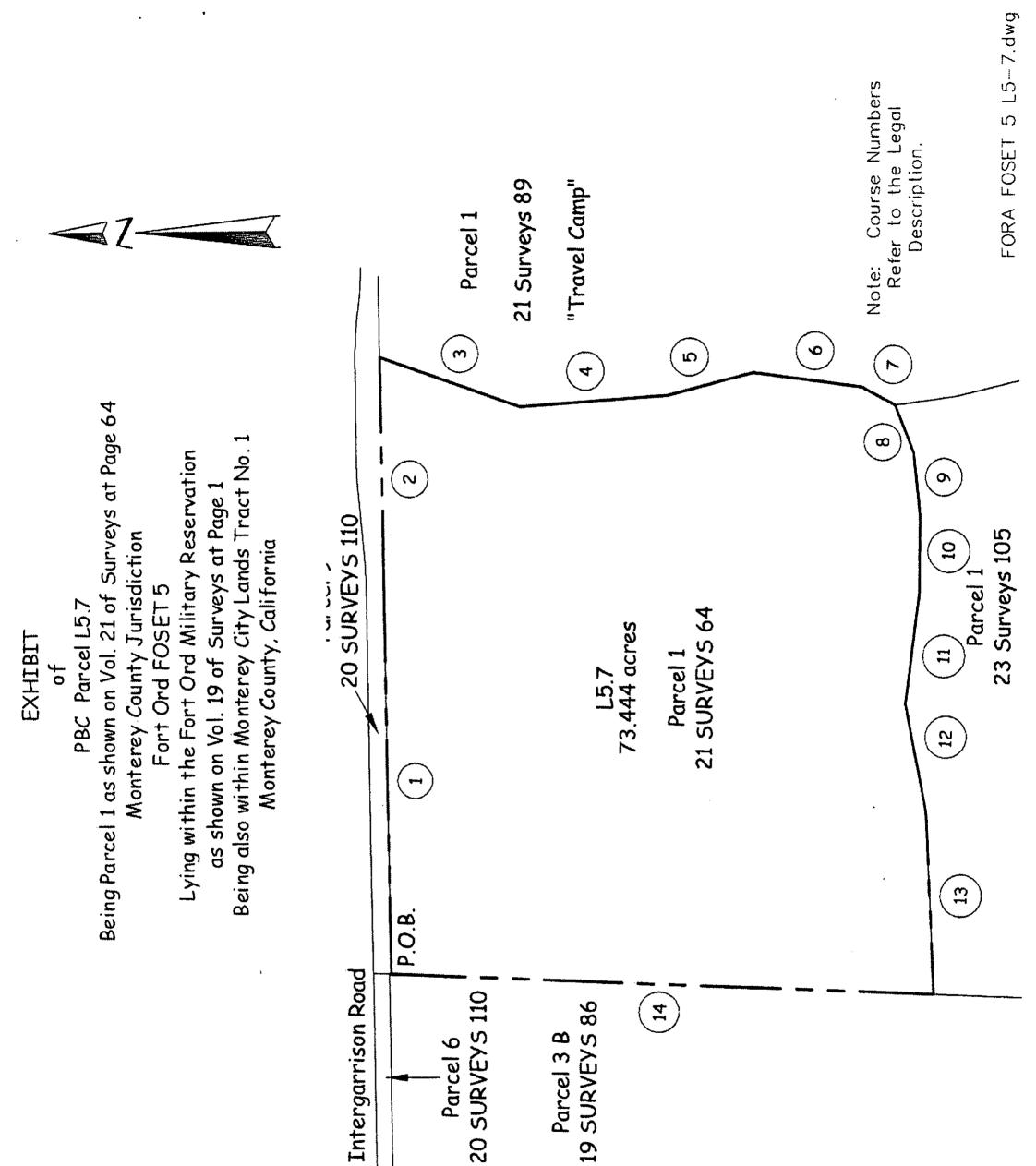
Lynn A. Kovach L.S. 5321 My license expires December 31, 2007



FORA FOSET 5 MO CO L5-7.doc

Page 2 of 2

9/27/2006



Parcel 6 20 SURVEYS 110 Parcel 3 B 19 SURVEYS 86

Legal Description

SITUATE in a portion of Parcel 1, "Travel Camp" as it is shown on that certain map recorded in Volume 21 of Surveys at Page 89, being also a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being more particularly described as follows:

BEGINNING at the northwest corner of said Parcel 1, "Travel Camp," being also a point on the southerly boundary of Parcel 9 as said parcel is shown on that certain map recorded in Volume 20 of Surveys at Page 110; thence from said Point of Beginning, along said southerly boundary of Parcel 9

- 1. North 88° 50' 07" East for a distance of 255.92 feet; thence
- 2. North 88° 53' 00" East for a distance of 84.43 feet, at 5.21 feet a point being the southeast corner of said Parcel 9 and the southwest corner of Parcel 10, as said parcel is shown on that certain map recorded in Volume 20 of Surveys at Page 110; thence leaving said southerly boundary of Parcel 9 and following the southerly boundary of said Parcel 10 a distance of 79.22 feet to the beginning of a tangent curve; thence
- 3. Along a curve to the right, through a central angle of 02° 48' 30", having a radius of 4906.00 feet, for an arc length of 240.47 feet, and whose long chord bears South 89° 42' 45" East for a distance of 240.44 feet to a point of intersection with a tangent line; thence
- 4. South 88° 18' 30" East for a distance of 2351.06 feet to the beginning of a tangent curve; thence
- 5. Along a curve to the right, through a central angle of 01° 14' 07", having a radius of 6770.00 feet, for an arc length of 145.96 feet, and whose long chord bears South 87° 41' 26" East for a distance of 145.96 feet to a point of intersection with a non-tangential line, point also being the northwest corner of EDC Parcel L20.2.2; thence leaving said southerly boundary of Parcel 10 and following the westerly boundary of said EDC Parcel L20.2.2 & L20.2.3.1

6. South 00° 14' 04" East for a distance of 593.48 feet to the beginning of a non-tangential curve, said point also being on the perimeter boundary of EDC Parcel L35.4; thence leaving said westerly boundary of EDC Parcel L20.2.2 & L20.2.3.1 and following said perimeter boundary of EDC Parcel L35.4

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2/19/2007

Page 1 of 5

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- 7. Along a curve to the left, the center of which bears South 31°47'11" West for a distance of 75.00 feet, through a central angle of 145° 56' 11", having a radius of 75.00 feet, for an arc length of 191.03 feet, and whose long chord bears South 48° 49' 06" West for a distance of 143.42 feet to a point of intersection with a tangent line; thence
- 8. South 24° 09' 00" East for a distance of 200.00 feet to the beginning of a tangent curve; thence
- 9. Along a curve to the left, through a central angle of 31° 29' 46", having a radius of 75.00 feet, for an arc length of 41.23 feet, and whose long chord bears South 39° 53' 53" East for a distance of 40.71 feet to a point of intersection with a non-tangential line; thence leaving said perimeter boundary of EDC Parcel L35.4 and following said westerly boundary of EDC Parcel L20.2.2 & L20.2.3.1
- 10. South for a distance of 699.31 feet; thence
- 11. South 61° 39' 09" East for a distance of 71.98 feet; thence
- 12. South 33° 25' 44" East for a distance of 906.41 feet; thence
- 13. South 14° 11' 56" East for a distance of 245.87 feet; thence
- 14. South 29° 41' 01" East for a distance of 599.01 feet, more or less, to a point on the southerly boundary of said Parcel 1, "Travel Camp;" thence leaving said westerly boundary of EDC Parcel L20.2.2 & L20.2.3.1 and following said southerly boundary of Parcel 1
- 15. North 89° 42' 00" West for a distance of 242.59 feet; thence
- 16. South 86° 36' 00" West for a distance of 211.30 feet; thence
- 17. North 87° 14' 00" West for a distance of 337.00 feet; thence
- 18. North 62° 14' 00" West for a distance of 360.60 feet; thence

19. South 68° 40' 00" West for a distance of 198.00 feet; thence

20. South 74° 30' 00" West for a distance of 361.60 feet; thence

21. South 86° 04' 00" West for a distance of 194.20 feet; thence

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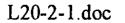
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- 22. South 65° 00' 00" West for a distance of 255.50 feet; thence
- 23. South 77° 50' 00" West for a distance of 187.60 feet; thence
- 24. South 47° 16' 00" West for a distance of 203.30 feet; thence
- 25. South 80° 16' 00" West for a distance of 310.10 feet; thence
- 26. South 55° 23' 00" West for a distance of 123.00 feet; thence
- 27. South 74° 52' 00" West for a distance of 141.10 feet; thence
- 28. North 84° 16' 00" West for a distance of 96.50 feet; thence
- 29. South 70° 02' 00" West for a distance of 164.10 feet to the southwest corner of said Parcel 1, "Travel Camp;" thence leaving said southerly boundary of Parcel 1 and following the westerly boundary of said Parcel 1
- 30. North 43° 39' 00" West for a distance of 128.40 feet; thence
- 31. North 25° 11' 00" West for a distance of 271.80 feet; thence
- 32. North 37° 55' 00" West for a distance of 216.30 feet; thence
- 33. North 25° 54' 00" West for a distance of 226.00 feet; thence
- 34. South 34° 13' 00" West for a distance of 63.70 feet to the most easterly corner of "Monterey County III," as said parcel is shown on that certain map recorded in Volume 23 of Surveys at Page 110; thence along the easterly boundary of said "Monterey County III"
- 35. North 55° 47' 00" West for a distance of 60.00 feet; thence
- 36. North 34° 13' 00" East for a distance of 24.50 feet; thence

37. North 28° 52' 00" West for a distance of 253.20 feet; thence

38. North 13° 07' 00" West for a distance of 170.90 feet; thence

39. North 38° 48' 00" West for a distance of 112.50 feet; thence



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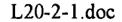
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- 40. North 14° 47' 00" West for a distance of 137.30 feet; thence
- 41. North 30° 56' 00" West for a distance of 170.50 feet; thence
- 42. North 24° 41' 00" East for a distance of 96.00 feet; thence
- 43. North 26° 14' 00" West for a distance of 145.60 feet; thence
- 44. North 13° 25' 00" West for a distance of 206.15 feet; thence
- 45. North 07° 51' 00" West for a distance of 198.34 feet to the southeast corner of Parcel 1 as said parcel is shown on that certain map recorded in Volume 21 of Surveys at Page 64; thence leaving said easterly boundary of "Monterey County III" and following the easterly boundary of said Parcel 1
- 46. North 28° 16' 00" East for a distance of 121.00 feet; thence
- 47. North 07° 43' 00" East for a distance of 345.00 feet; thence
- 48. North 14° 40' 00" West for a distance of 277.00 feet; thence
- 49. North 04° 09' 00" West for a distance of 474.00 feet; thence
- 50. North 19° 18' 00" East for a distance of 473.59 feet to the POINT OF BEGINNING.

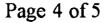
Containing a gross area of 253.375 acres, more or less.

EXCEPTING THEREFROM EDC Parcel L35.5 which is more particularly described as follows:

SITUATE in a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, the City of Marina, County of Monterey, State of California; being all of the Tank Parcel 0.918 acres as it is shown on that certain map recorded in Volume 21 of Surveys at Page 89 being more particularly described as follows:



2/19/2007



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> BEGINNING at a point from which an angle point in the westerly boundary of Parcel 1 "Travel Camp" as it is shown on that certain map recorded in Volume 21 of Surveys at Page 89 bears South 69° 28' 49" West for a distance of 909.95 feet (as shown on said map of Parcel 1 "Travel Camp"); thence from said Point of Beginning

1. North 74° 23' 00" East for a distance of 200.00 feet to a point on a line; thence

2. South 15° 37' 00" East for a distance of 200.00 feet to a point on a line; thence

3. South 74° 23' 00" West for a distance of 200.00 feet to a point on a line; thence

4. North 15° 37 00" West a distance of 200.00 feet to the POINT OF BEGINNING.

Containing an area of 0.918 acres, more or less.

Leaving a net area of 252.457 acres, more or less.

This legal description was prepared by

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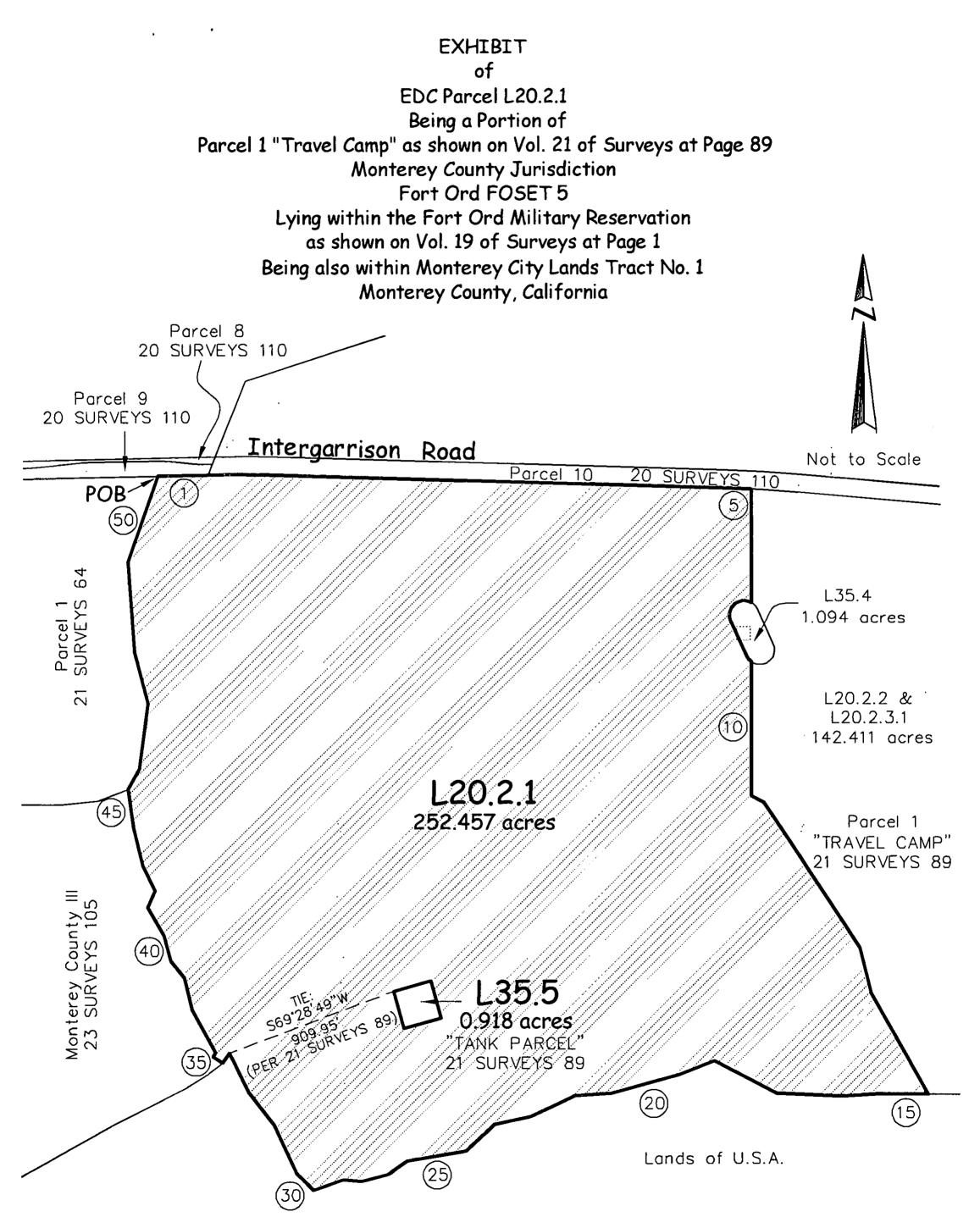
Lynn A. Kovach L.S. 5321 My license expires December 31, 2007

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Note: Course Numbers Refer to the Legal Description.

COE PARCELS L20.3.1 AND L 20.3.2 DESCRIPTION OF 79.138 ACRE (WOLF HILL) PARCEL BEING A PORTION OF PARCEL 1 (VOLUME 19 SURVEYS PAGE 1) IN MONTEREY CITY LANDS TRACT NO. 1 MONTEREY COUNTY, CALIFORNIA

CERTAIN real property situated in Monterey City Lands Tract No. 1, County of Monterey, State of California, particularly described as follows:

COMMENCING at a point on the southerly perimeter boundary of that certain "Parcel 1" of the Fort Ord Military Reservation, as said parcel is shown and so designated on that certain Record of Survey Map filed September 7, 1994 in Volume 19 of Surveys, at Page 1, Records of Monterey County, California, said point also being Corner numbered 14 as shown on said map and described as "Found 1½" iron pipe with brass disk "R.C.E. 15310"; thence leaving said boundary

- S. 59° 43' 54" W., 119.19 feet to the TRUE POINT OF BEGINNING; thence
- (1) N. 34° 31' 04" W., 61.26 feet; thence
- Northwesterly, 115.85 feet along the arc of a tangent curve to the right having a radius of 420.00 feet, through a central angle of 15° 48' 16"; thence tangentially
- (3) N. 18° 42' 48" W., 128.06 feet; thence
- (4) Northwesterly, 74.69 feet along the arc of a tangent curve to the left having a radius of 105.00 feet, through a central angle of 40° 45' 28"; thence tangentially
- (5) N. 59° 28' 16" W., 244.53 feet; thence
- (6) Northwesterly, 138.76 feet along the arc of a tangent curve to the right having a radius of 345.00 feet, through a central angle of 23° 02 39"; thence tangentially
- (7) N. 36° 25' 37" W., 55.37 feet; thence
- (8) Northwesterly, 123.62 feet along the arc of a tangent curve tot he right having a radius of 545.00 feet, through a central angle of 12° 59' 46"; thence tangentially
- (9) N. 23° 25' 51" W., 19.72 feet; thence
- (10) Northerly, 126.08 feet along the arc of a tangent curve to the right having a radius of 370.00 feet, through a central angle of 19° 31' 25"; thence tangentially
- (11) N. 03° 54' 26" W., 113.05 feet; thence
- (12) Northerly, 187.44 feet along the arc of a tangent curve to the right having a radius of 1220.00 feet, through a central angle of 08° 48' 10"; thence tangentially
- (13) N, 04° 53' 44" E., 51.22 feet; thence
- (14) Northerly, 47.69 feet along the arc of a tangent curve to the right having a radius of 420.00 feet, through a central angle of 06° 30' 20"; thence tangentially
- (15) N. 11° 24' 04" E., 44.03 feet; thence
- (16) Northerly, 21.00 feet along the arc of a tangent curve to the left having a radius of 180.00 feet, through a central angle of 06° 41' 05"; thence tangentially
- (17) N. 04° 42' 59" E., 6.90 feet; thence

BESYCIE EBBILIEERS, BID. 970 FBLUE LARKSPUR LANE MONTEREY, DALIFORNIA 93940

COE PARCELS L20.3.1 AND L 20.3.2 DESCRIPTION OF 79.138 ACRE (WOLF HILL) PARCEL BEING A PORTION OF PARCEL 1 (VOLUME 19 SURVEYS PAGE 1) IN MONTEREY CITY LANDS TRACT NO. 1 MONTEREY COUNTY, CALIFORNIA

DESCRIPTION OF 79.138 ACRE (WOLF HILL) PARCEL, PAGE 2

- (18) Northerly, 23.13 feet along the arc of a tangent curve to the left having a radius of 60.00 feet, through a central angle of 22° 05' 10"; thence tangentially
- (19) N. 17° 22' 11" W., 61.94 feet; thence
- (20) Northerly, 117.52 feet along the arc of a tangent curve to the right having a radius of 145.00 feet, through a central angle of 46° 26' 17"; thence tangentially
- (21) N. 29° 04' 06" E., 176.53 feet; thence
- (22) Northerly, 56.83 feet along the arc of a tangent curve to the left having a radius of 230.00 feet, through a central angle of 14° 09' 21"; thence tangentially
- (23) N. 14° 54' 45" E., 171.95 feet; thence
- (24) Northeasterly, 188.99 feet along the arc of a tangent curve to the right having a radius of 295.00 feet, through a central angle of 36° 42' 21"; thence tangentially
- (25) N. 51° 37' 06" E., 70.71 feet; thence
- (26) Northeasterly, 12.09 feet along the arc of a tangent curve to the left having a radius of 30.00 feet, through a central angle of 23° 05' 34"; thence tangentially
- (27) N. 28° 31' 32" E., 111.64 feet; thence
- (28) Northeasterly, 53.32 feet along the arc of a tangent curve to the right having a radius of 420.00 feet, through a central angle of 07° 16' 27"; thence tangentially
- (29) N. 35° 47' 59" E., 17.19 feet; thence
- (30) Northeasterly, 41.28 feet along the arc of a tangent curve to the right having a radius of 95.00 feet, through a central angle of 24° 53' 44"; thence tangentially
- (31) N. 60° 41' 43" E., 100.44 feet; thence
- (32) Northeasterly, 73.87 feet along the arc of a tangent curve to the left having a radius of 380.00 feet, through a central angle of 11° 08' 19"; thence tangentially
- (32) N. 49° 33' 24" E., 274.65 feet; thence
- (33) S. 55° 08' 44" E., 1377.76 feet; thence
- (34) S. 29° 09' 04" E., 537.48 feet; thence
- (35) S. 84° 54' 10" E., 820.96 feet; thence
- (36) S. 72° 46' 28" W., 72.15 feet; thence
- (37) Westerly, 419.04 feet along the arc of a tangent curve to the left having a radius of 3020.00 feet, through a central angle of 07° 57' 00"; thence tangentially
- (38) S. 64° 49' 28" W., 153.97 feet; thence

BESTIR EDGINERRS, INC. 9701 BLUE LARKSPUR LANE MONTEREY, CALIFORNIA 93940

COE PARCELS L20.3.1 AND L 20.3.2 DESCRIPTION OF 79.138 ACRE (WOLF HILL) PARCEL BEING A PORTION OF PARCEL 1 (VOLUME 19 SURVEYS PAGE 1) IN MONTEREY CITY LANDS TRACT NO. 1 MONTEREY COUNTY, CALIFORNIA

DESCRIPTION OF 79.138 ACRE (WOLF HILL) PARCEL, PAGE 3

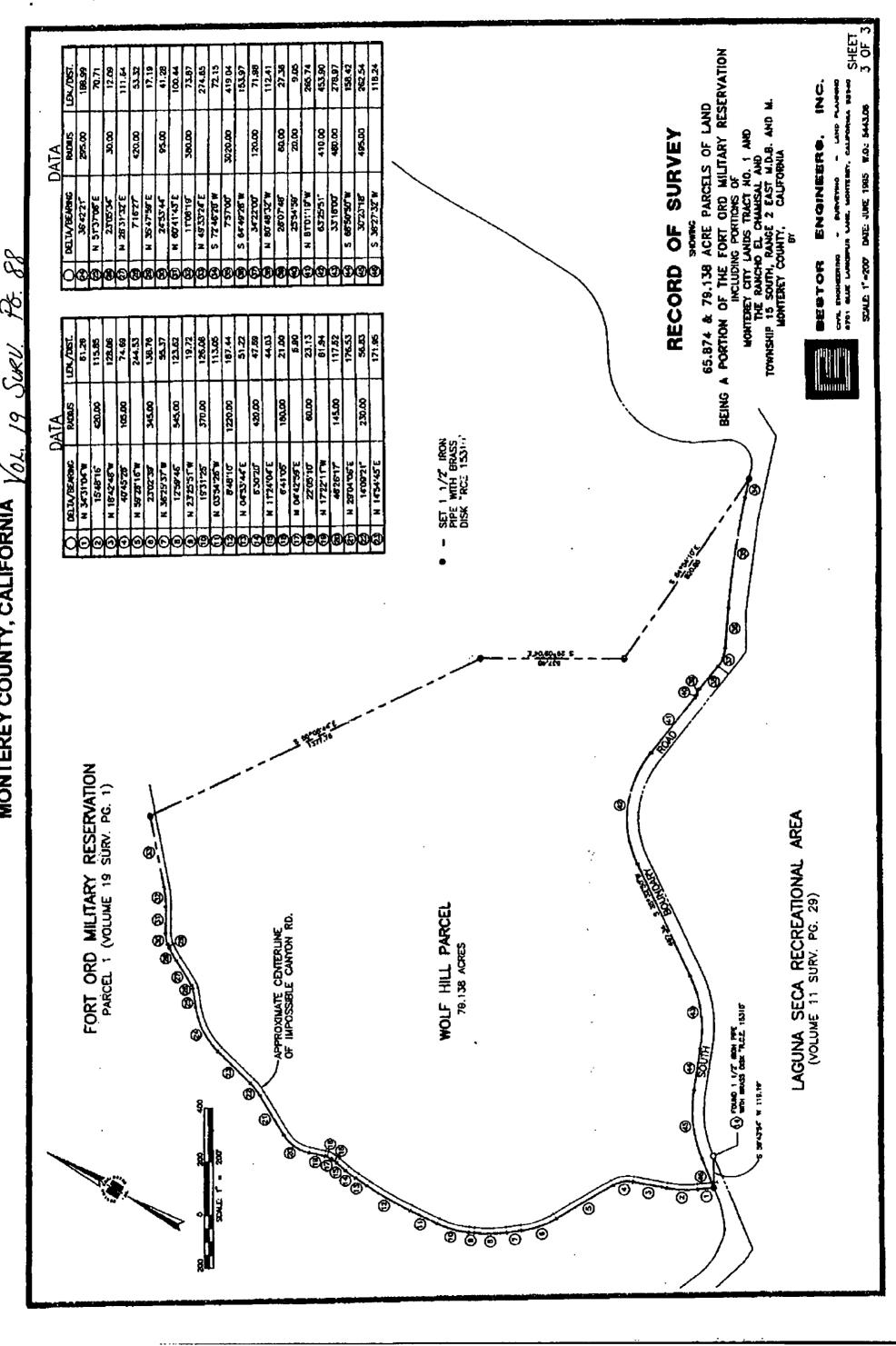
- (39) Westerly, 71.98 feet along the arc of a tangent curve to the right having a radius of 120.00 feet, through a central angle of 34° 22' 00"; thence tangentially
- (40) N. 80° 48' 32" W., 112.41 feet; thence
- (41) Westerly, 27.36 feet along the arc of a tangent curve to the left having a radius of 60.00 feet, through a central angle of 26° 07' 46"; thence tangentially
- (42) Westerly, 9.05 feet along the arc of a reverse curve to the right having a radius of 20.00 feet, through a central angle of 25° 54' 59"; thence tangentially
- (43) N. 81° 01' 19" W., 265.74 feet; thence
- (44) Westerly, 453.90 feet along the arc of a tangent curve to the left having a radius of 410.00 feet, through a central angle of 63° 25' 51"; thence tangentially
- (45) S. 35° 32' 50" W., 467.34 feet; thence
- (46) Southwesterly, 278.97 feet along the arc of a tangent curve to the right having a radius of 480.00 feet, through a central angle of 33° 18' 00"; thence tangentially
- (47) S. 68° 50' 50" W., 158.42 feet; thence
- (48) Southwesterly, 262.54 feet along the arc of a tangent curve to the left having a radius of 495.00
 feet, through a central angle of 30° 23' 18"; thence tangentially
- (49) S. 38° 27' 32" W., 118.24 feet to the TRUE POINT OF BEGINNING.

Acerto H. Patrick Ward Registered Civil Engineer #29811 State of California Expires: 31 March 2009

6 April 07 W.O. 5443.06 HPW/jf.L:/5443/544306/070406 Description of Wolf Hill.doc

BESTOR ENBRIEERS, MC. 9701 BLUE LARKSPUR LANE MONTEREY, CALIFORNIA 93940

COE PARCELS L20.3.1 and L20.3.2 DESCRIPTION OF 79.138 ACRE (WOLF HILL) PARCEL BEING A PORTION OF PARCEL 1 (VOLUME 19 SURVEYS PAGE 1) IN MONTEREY CITY LANDS TRACT NO. 1 MONTEREY COUNTY, CALIFORNIA 10, 19 June 19.



CERTAIN real property situated in Monterey City Lands Tract No. 1 and Rancho El Chamisal, County of Monterey, State of California, Particularly described as follows:

BEGINNING at point on the southerly perimeter boundary of that certain "Parcel 1" of the Fort Ord Military Reservation, as said parcel is shown and so designated on that certain Record of Survey Map filed September 7, 1994 in Volume 19 of Surveys, at Page 1, Records of Monterey County, California, said point also being Corner numbered 29 as shown on said map and described as "Found 1" iron pipe with plastic plug marked "Monterey County"; thence along said boundary

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- N. 19° 24' 53" W., 635.06 feet to Corner numbered 28, as shown on said map; thence (1)
- N. 19° 30' 25" W., 119.39 feet to Corner numbered 27, as shown on said map; thence (2)
- N. 10° 32' 25" E., 666.50 feet to Corner numbered 26, as shown on said map; thence (3)
- N. 05° 46' 37" W., 643.24 feet to Corner numbered 25, as shown on said map; thence (4)
- N. 79° 53' 53" W., 512.80 feet to Corner numbered 24, as shown on said map; thence (5)
- S. 27° 22' 32" W., 668.29 feet to Corner numbered 23, as shown on said map; thence (6)
- S. 72° 49' 35" W., 332.97 feet to Corner numbered 22, as shown on said map; thence (7)
- S. 67° 39' 05" W., 338.33 feet to Corner numbered 21, as shown on said map; thence (8)
- S. 60° 12' 34" W., 155.84 feet to Corner numbered 20, as shown on said map; thence (9)
- N. 81° 16' 14" W., 106.74 feet; thence leaving said boundary (10)
- N. 09° 11' 28" E., 50.43 feet; thence (11)
- Easterly, 71.98 feet along the arc of a non-tangent curve to the left having a radius of (12)120.00 feet whose center bears N. 09° 11' 28" E., through a central angle of 34° 22' 00"; thence tangentially
- N. 64° 49' 28" E., 153.97 feet; thence (13)
- Easterly, 419.04 feet along the arc of a tangent curve to the right having a radius of (14)3020:00 feet, through a central angle of 07° 57' 00"; thence tangentially
- N. 72° 46' 28" E., 113.20 feet; thence (15)
- Northeasterly and Northerly, 167.02 feet along the arc of a tangent curve to the left (16) having a radius of 90.00 feet, through a central angle of 106° 19' 49"; thence tangentially

DESCRIPTION OF 196.093 ACRE PARCEL, CONTINUED, PAGE 2

- (17) N. 33° 33' 21" W., 97.98 feet; thence
- (18) Northerly, 505.07 feet along the arc of a tangent curve to the right having a radius of 320.00 feet, through a central angle of 90° 25' 58"; thence tangentially
- (19) N. 56° 52' 37" E., 96.39 feet; thence
- (20) Northeasterly, 304.72 feet along the arc of a tangent curve to the left having a radius of 320.00 feet, through a central angle of 54° 33' 34"; thence tangentially
- (21) N. 02° 19' 03" E., 244.58 feet; thence
- (22) Northerly, 109.35 feet along the arc of a tangent curve to the left having a radius of 2380.00 feet, through a central angle of 02° 37' 57"; thence tangentially
- (23) N. 00° 18' 54" W., 212.24 feet; thence
- (24) Northerly, 192.81 feet along the arc of a tangent curve to the right having a radius of 1170.00 feet, through a central angle of 09° 26' 32"; thence tangentially
- (25) N. 09° 07' 38" E., 363.12 feet; thence
- (26) Northeasterly, 262.98 feet along the arc of a tangent curve to the right having a radius of 295.00 feet, through a central angle of 51° 04' 36"; thence tangentially
- (27) N. 60° 12' 14" E., 11.73 feet; thence
- (28) Northeasterly, 193.21 feet along the arc of a tangent curve to the left having a radius of 980.00 feet, through a central angle of 11° 17' 46"; thence tangentially
- (29) N. 48° 54' 28" E., 287.39 feet; thence
- (30) Northeasterly, 755.17 feet along the arc of a tangent curve to the left having a radius of 1255.00 feet, through a central angle of 34° 28' 35"; thence tangentially

(31) N. 14° 25' 53" E., 263.22 feet; thence

- (32) Northerly, 240.99 feet along the arc of a tangent curve to the left having a radius of 1455.00 feet, through a central angle of 09° 29' 24"; thence tangentially
- (33) Northeasterly, 364.77 feet along the arc of a reverse curve to the right having a radius of 450.00 feet, through a central angle of 46° 26' 40"; thence tangentially

DESCRIPTION OF 196.093 ACRE PARCEL, CONTINUED, PAGE 3

- N. 51° 23' 09" E., 308.19 feet; thence (34)
- Northeasterly, 100.46 feet along the arc of a tangent curve to the left having a radius of (35)755.00 feet, through a central angle of 07° 37' 25"; thence tangentially
- N. 43° 45' 44" E., 570.59 feet; thence (36)
- Northeasterly, 163.06 feet along the arc of a tangent curve to the left having a radius of (37) 355.00 feet, through a central angle of 26° 19' 04"; thence tangentially
- N. 17° 26' 40" E., 196.66 feet; thence (38)
- Northerly, 40.24 feet along the arc of a tangent curve to the left having a radius of (39)380.00 feet, through a central angle of 06° 04' 01"; thence tangentially
- N. 11° 22' 39" E., 182.54 feet; thence (40)
- S. 23° 25' 50" E., 1902.07 feet; thence (41)
- S. 64° 00' 53" W., 48.03 feet; thence (42)
- Southwesterly, 177.61 feet along the arc of a tangent curve to the left having a radius of (43) 375.00 feet, through a central angle of 27° 08' 11"; thence tangentially
- S. 36° 52' 42" W., 127.05 feet; thence (44)
- Southwesterly, 121.03 feet along the arc of a tangent curve to the left having a radius of (45) 920.00 feet, through a central angle of 07° 32' 15"; thence tangentially
- S. 29° 20' 27" W., 280.09 feel; thence (46)
- Southerly, 154.17 feet along the arc of a tangent curve to the left having a radius of (47) 920.00 feet, through a central angle of 09° 36' 04"; thence tangentially
- S. 19° 44' 23" W., 371.56 feet; thence

(48)

- Southwesterly, 308.19 feet along the arc of a tangent curve to the right having a radius (49) of 880.00 feet, through a central angle of 20° 03' 57"; thence tangentially
- S. 39° 48' 20" W., 72.09 feet; thence (50)
- Southerly, 181.42 feet along the arc of a tangent curve to the left having a radius of (51) 335.00 feet, through a central angle of 31° 01' 46"; thence tangentially

DESCRIPTION OF 196.093 ACRE PARCEL, CONTINUED, PAGE 4

- (52) S. 08° 46' 34" W., 234.25 feet; thence
- (53) Southerly, 77.13 feet along the arc of a tangent curve to the left having a radius of 820.00 feet, through a central angle of 05° 23' 21"; thence tangentially
- (54) S. 03° 23' 13" W., 78.15 feet; thence
- (55) Southwesterly, 64.78 feet along the arc of a tangent curve tot he right having a radius of 80.00 feet, through a central angle of 46° 23' 45"; thence tangentially

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- (56) S. 49° 46' 58" W., 96.14 feet; thence
- (57) Southerly, 153.25 feet along the arc of a tangent curve to the left having a radius of 170.00 feet, through a central angle of 51° 39' 06"; thence tangentially
- (58) S. 01° 52' 08" E., 38.06 feet; thence
- (59) Southerly, 282.23 feet along the arc of a tangent curve tot he right having a radius of 360.00 feet, through a central angle of 44° 55' 06"; thence tangentially
- (60) S. 43° 02' 58" W., 137.72 feet; thence
- (61) Southwesterly, 80.13 feet along the arc of a tangent curve to the left having a radius of 395.00 feet, through a central angle of 11° 37' 23"; thence tangentially
- (62) S. 31° 25' 35" W., 211.79 feet; thence
- (63) Southwesterly, 86.08 feet along the arc of a tangent curve tot he right having a radius of 180.00 feet, through a central angle of 27° 24' 00"; thence tangentially
- (64) S. 58° 49' 35" W., 114.52 feet; thence
- (65) Southwesterly, 215.46 feet along the arc of a tangent curve to the left having a radius of 220.00 feet, through a central angle of 56° 06' 45"; thence tangentially
- (66) S. 02° 42' 50" W., 192.34 feet; thence
- (67) Southerly, 153.24 feet along the arc of a tangent curve to the right having a radius of 330.00 feet, through a central angle of 26° 36' 24"; thence tangentially

(68) S. 29° 19' 14" W., 72.41 feet; thence

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DESCRIPTION OF 196.093 ACRE PARCEL, CONTINUED, PAGE 5

- (69) Southwesterly, 264.59 feet along the arc of a tangent curve to the right having a radius of 1730.00 feet, through a central angle of 08° 45''47"; thence tangentially
- (70) S. 38° 05' 01" W., 47.82 feet; thence
- (71) Southwesterly, 109.99 feet along the arc of a tangent curve to the left having a radius of 395.00 feet, through a central angle of 15° 57' 17"; thence tangentially
- (72) S. 22° 07' 44" W., 40.15 feet; thence
- (73) S. 50° 28' 45" E., 277.36 feet; thence
- (74) N. 88° 36' 10" E., 41.00 feet; thence
- (75) Easterly, 70.42 feet along the arc of a tangent curve to the left having a radius of 210.00 feet, through a central angle of 19° 12' 48"; thence tangentially
- (76) N. 69° 23' 22" E., 74.81 feet; thence
- (77) Easterly, 124.23 feet along the arc of a tangent curve to the right having a radius of 415.00 feet, through a central angle of 17° 09' 05"; thence tangentially
- (78) N. 86° 32' 27" E., 70.96 feet; thence
- (79) Easterly, 168.66 feet along the arc of a tangent curve to the left having a radius of 310.00 feet, through a central angle of 31° 10' 20"; thence tangentially
- (80) N. 55° 22' 07" E., 261.49 feet; thence
- (81) Northeasterly, 389.91 feet along the arc of a tangent curve to the right having a radius of 2230.00 feet, through a central angle of 10° 01' 05"; thence tangentially
- (82) Easterly, 153.97 feet along the arc of a compound curve to the right having a radius of 2030.00 feet, through a central angle of 04° 20' 45"; thence tangentially

(83) N. 69° 43' 57" E., 78.18 feet; thence

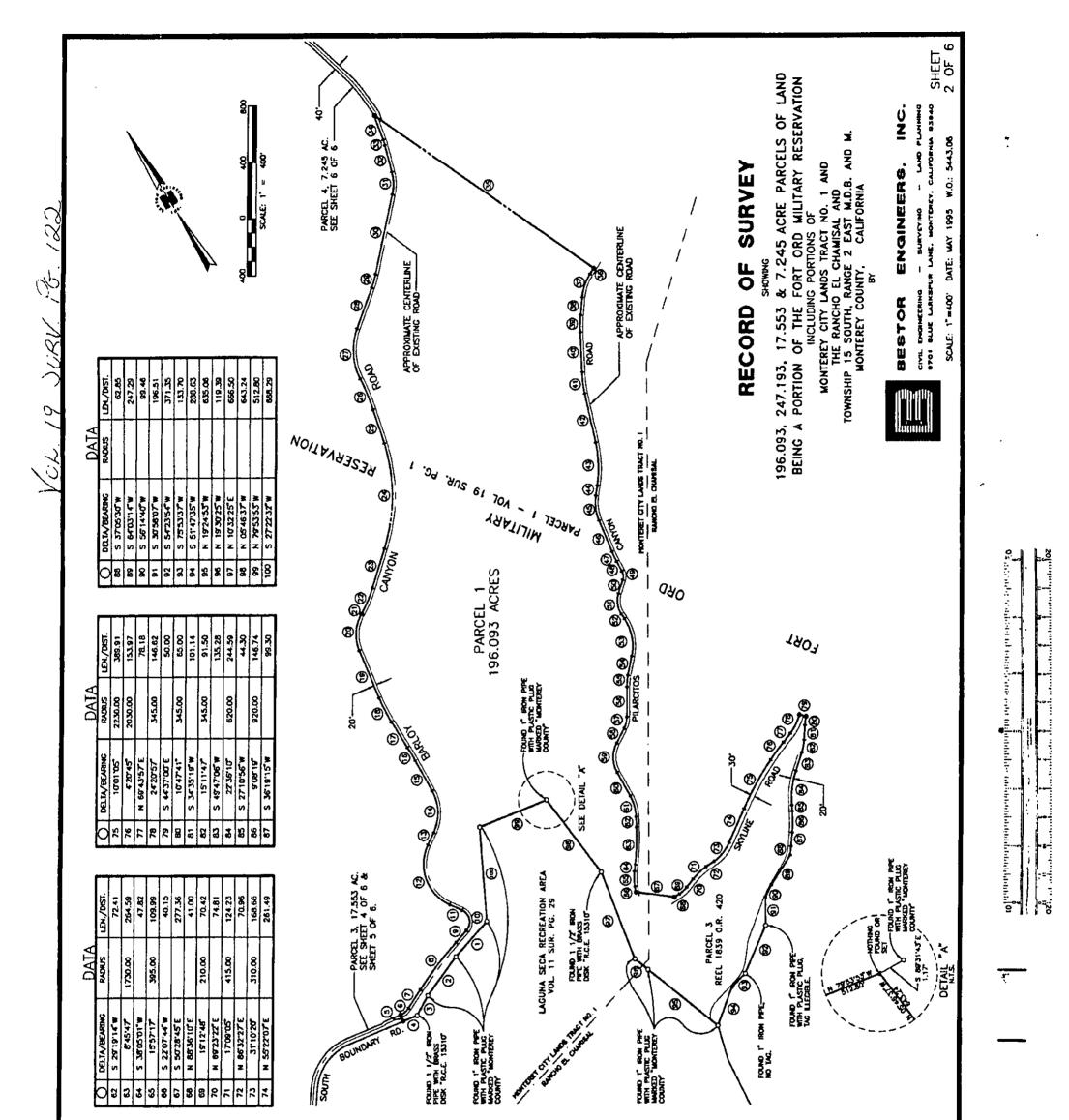
- (84) Northeasterly, 146.62 feet along the arc of a tangent curve to the left having a radius of 345.00 feet, through a central angle of 24° 20' 57"; thence tangentially
- (85) S. 44° 37' 00" E., 50.00 feet; thence

DESCRIPTION OF 196.093 ACRE PARCEL, CONTINUED, PAGE 6

- (86) Southwesterly, 65.00 feet along the arc of a non-tangent curve to the left having a radius of 345.00 feet whose center bears S. 44° 37' 00" E., through a central angle of 10° 47' 41"; thence tangentially
- (87) S. 34° 35' 19" W., 101.14 feet; thence
- (88) Southwesterly, 91.50 feet along the arc of a tangent curve to the right having a radius of 345.00 feet, through a central angle of 15° 11' 47"; thence tangentially
- (89) S. 49° 47' 06" W., 135.28 feet; thence
- (90) Southwesterly, 244.59 feet along the arc of a tangent curve to the left having a radius of 620.00 feet, through a central angle of 22° 36' 10"; thence tangentially
- (91) S. 27° 10' 56" W., 44.30 feet; thence
- (92) Southwesterly, 146.74 feet along the arc of a tangent curve to the right having a radius of 920.00 feet, through a central angle of 09° 08' 19"; thence tangentially
- (93) S. 36° 19' 15" W., 99.30 feet; thence
- (94) S. 37° 05' 30" W., 62.85 feet; thence
- (95) S. 64° 03' 14" W., 247.29 feet; thence
- (96) S. 56° 14' 40" W., 99.46 feet; thence
- (97) S. 30° 58' 07" W., 196.51 feet; thence
- (98) S. 54° 23' 54" W., 371.35 feet; thence
- (99) S. 75° 53' 37" W., 133.70 feet; thence
- (100) S. 51° 47' 35" W., 288.63 feet to the POINT OF THE BEGINNING

H. Patrick Ward Registered Civil Engineer #29811 State of California Expires: 31 March 2009

2 November 2007 W.O. 5443.06 HPW/jf.L:/5443/544306/Docs/071102 Description of Rancho El Chamisal.doc



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CERTAIN real property situated in Monterey City Lands Tract No. 1, County of Monterey, State of California, particularly described as follows:

COMMENCING at an angle point on the southeasterly perimeter boundary of that certain "Parcel 1" of the Fort Ord Military Reservation, as said boundary and parcel are shown and so designated on that certain Record of Survey Map filed September 3, 1994 in Volume 19 of Surveys, at Page 1, Records of Monterey County, California, said point also being Corner numbered (72) as shown and designated on said map and described as "Found 11/4" Iron Pipe with Brass Tag, RCE 1215"; thence leaving said perimeter boundary

- (a) N. 40° 11' 57" W., 8450.48 feet to the TRUE POINT OF BEGINNING; thence
- (1) N. 23° 25' 50" W., 70.07 feet; thence

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- (2) Northerly, 21.60 feet along the arc of a non-tangent curve to the left having a radius of 80.00 feet whose center bears N. 78° 37' 21" W., through a central angle of 15° 28' 11"; thence tangentially
- (3) N. 04° 05' 32" W., 147.19 feet; thence
- (4) Northerly, 164.86 feet along the arc of a tangent curve to the left having a radius of 880.00 feet, through a central angle of 10° 44' 01"; thence tangentially
- (5) N. 14° 49' 33" W., 300.42 feet; thence
- (6) Northerly, 115.84 feet along the arc of a tangent curve to the left having a radius of 980.00 feet, through a central angle of 06° 46' 21"; thence tangentially
- (7) N. 21° 35' 54" W., 206.25 feet; lhence
- (8) Northerly, 77.40 feet along the arc of a tangent curve to the left having a radius of 980.00 feet, through a central angle of 04° 31' 30"; thence tangentially
- (9) N. 26° 07' 24" W., 408.35 feet; thence
- (10) Northerly, 244.49 feet along the arc of a tangent curve to the right having a radius of 920.00 feet, through a central angle of 15° 13' 35"; thence tangentially
- (11) N. 10° 53' 49" W., 244.21 feet; thence
- (12) Northerly, 153.80 feet along the arc of a tangent curve to the right having a radius of 620.00 feet,
- through a central angle of 14° 12' 46"; thence tangentially
- (13) N. 03° 18' 57" E., 123.57 feet; thence
- (14) Northerly, 326.49 feet along the arc of a tangent curve to the right having a radius of 520.00 feet, through a central angle of 35° 58' 25"; thence tangentially

Description of 7.245 Acre Parcel, Page 1

BESTOR ETIGINEURS, IND. 9701 BLUE LARKSPUR LANE MUNTEREY, CALIFORNIA 93940

- (15) N. 39° 17' 22" E., 70.84 feet; thence
- (16) Northeasterly, 271.50 feet along the arc of a tangent curve to the left having a radius of 680.00 feet, through a central angle of 22° 52' 33"; thence tangentially
- (17) N. 16° 24' 49" E., 164.73 feet; thence
- (18) Northerly, 126.39 feet along the arc of a tangent curve to the left having a radius of 680.00 feet, through a central angle of 10° 38' 59"; thence tangentially
- (19) N. 05° 45' 50" E., 141.53 feet; thence
- (20) Northerly, 152.14 feet along the arc of a tangent curve to the right having a radius of 320.00 feet, through a central angle of 27° 14' 29"; thence tangentially
- (21) N. 33° 00' 19" E., 108.88 feet; thence
- (22) Northeasterly, 86.50 feet along the arc of a tangent curve to the left having a radius of 480.00 feet, through a central angle of 10° 19' 31"; thence tangentially
- (23) N. 22° 40' 48" E., 105.98 feet; thence
- (24) Northerly, 86.39 feet along the arc of a tangent curve to the left having a radius of 280.00 feet, through a central angle of 17° 40' 43"; thence tangentially
- (25) Northerly, 49.98 feet along the arc of a reverse curve to the right having a radius of 220.00 feet, through a central angle of 13° 01' 04"; thence tangentially
- (26) Northerly, 108.24 feet along the arc of a reverse curve to the left having a radius of 230.00 feet, through a central angle of 26° 57' 51"; thence tangentially
- (27) Northerly, 72.67 feet along the arc of a reverse curve to the right having a radius of 1520.00 feet, through a central angle of 02° 44' 22"; thence tangentially
- (28) N. 06° (12' 20" W., 218.35 feet; thence
- (29) Northerly, 157.39 feet along the arc of a tangent curve to the left having a radius of 1980.00 feet, through a central angle of 04° 33' 16"; thence tangentially
- (30) Northerly, 265.52 feet along the arc of a reverse curve to the right having a radius of 720.00 feet,

through a central angle of 21° 07' 47"; thence tangentially

- (31) N. 10° 22' 11" E., 222.60 feet; thence
- (32) Northerly, 31.21 feet along the arc of a tangent curve to the right having a radius of 520.00 feet, through a central angle of 03° 26' 21"; thence tangentially

Description of 7.245 Acre Parcel, Page 2

ERFECTEDE L'ALMORTERRE, 1940.

9701 BLUE LARKSPUR LANE

MONTEREY, CALIFORNIA 93940

- N. 13° 48' 32" E., 253.08 feet; thence (33)
- Northerly, 103.33 feet along the arc of a tangent curve to the left having a radius of 280.00 feet, (34) through a central angle of 21° 08' 40"; thence tangentially
- Northerly, 123.40 feet along the arc of a reverse curve to the right having a radius of 1020.00 (35) feet, through a central angle of 06° 55' 53"; thence tangentially
- N. 00° 24' 15" W., 69.59 feet; thence (36)
- Northerly, 145.77 feet along the arc of a tangent curve to the right having a radius of 470.00 feet, (37) through a central angle of 17° 46' 12"; thence tangentially
- N. 17° 21' 57" E., 153.25 feet; thence (38)
- Northerly, 298.62 feet along the arc of a tangent curve to the left having a radius of 780.00 feet, (39) through a central angle of 21° 56' 07"; thence tangentially
- N. 04° 34' 10" W., 196.72 feet; thence (40)
- Northerly, 103.43 feet along the arc of a tangent curve to the right having a radius of 170.00 feet, (41) through a central angle of 34° 51' 32"; thence tangentially
- N. 30° 17' 22" E., 185.03 feet; thence (42)
- Northerly, 88.63 feet along the arc of a tangent curve to the left having a radius of 380.00 feet, (43) through a central angle of 13° 21' 50"; thence tangentially
- N. 16° 55' 32" E., 141.24 feet; thence (44)
- Northeasterly, 232.82 feet along the arc of a tangent curve to the right having a radius of 550.00 (45) feet, through a central angle of 24° 15' 12"; thence tangentially
- N. 41° 10' 44" E., 331.84 feel; thence (46)
- Northeasterly, 247.31 feet along the arc of a tangent curve to the left having a radius of 855.00 (47) feet, through a central angle of 16° 34' 22"; thence tangentially
- N. 24° 36' 22" E., 215.90 feet; thence (48)
- S. 65° 23' 38" E., 40.00 feet; thence along a line drawn parallel with and 40.00 feet southeasterly (49) of the following forty-six courses
- S. 24° 36' 22" W., 215.90 feet; thence (50)
- Southwesterly, 258.88 feet along the arc of a tangent curve to the right having a radius of 895.00 (51) feet, through a central angle of 16° 34' 22"; thence tangentially

Description of 7.245 Acre Parcel, Page 3

9701 BLUE LARKSPUR LANE MONTEREY, CALIFORNIA 93940 BESTOR ENGINEERS, HIC.

S. 41° 10' 44" W., 331.84 feet; thence (52)

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- Southwesterly, 215.88 feet along the arc of a tangent curve to the left having a radius of 510.00 (53) feet, through a central angle of 24° 15' 12"; thence tangentially
- S. 16° 55' 32" W., 141.24 feet; thence (54)
- Southerly, 97.96 feet along the arc of a tangent curve to the right having a radius of 420.00 feet, (55) through a central angle of 13° 21' 50"; thence tangentially
- S. 30° 17' 22" W., 185.03 feet; thence (56)
- Southerly, 79.09 feet along the arc of a tangent curve to the left having a radius of 130.00 feet, (57) through a central angle of 34° 51' 32"; thence tangentially
- S. 04° 34' 10" E., 196.72 feet; thence (58)
- Southerly, 313.93 feet along the arc of a tangent curve to the right having a radius of 820.00 feet, (59) through a central angle of 21° 56' 07"; thence tangentially
- S. 17° 21' 57" W., 153.25 feet; thence (60)
- Southerly, 133.36 feet along the arc of a tangent curve to the left having a radius of 430.00 feet, (61) through a central angle of 17° 46' 12"; thence tangentially
- S. 00° 24' 15" E., 69.59 feet; thence (62)
- Southerly, 118.56 feet along the arc of a tangent curve to the left having a radius of 980.00 feet, (63) through a central angle of 06° 55' 53"; thence tangentially
- Southerly, 118.09 feet along the arc of a reverse curve to the right having a radius of 320.00 feet, (64) through a central angle of 21° 08' 40"; thence tangentially
- S. 13° 48' 32" W., 253.08 feet; thence (65)
- Southerly, 28.81 feet along the arc of a tangent curve to the left having a radius of 480.00 feet, (66) through a central angle of 03° 26' 21"; thence tangentially
- S. 10° 22' 11" W., 222.60 feet; thence (67)
- Southerly, 250.77 feet along the arc of a tangent curve to the left having a radius of 680.00 feet, (68) through a central angle of 21° 07' 47"; thence tangentially
- Southerly, 160.57 feet along the arc of a reverse curve to the right having a radius of 2020.00 (69) feet, through a central angle of 04° 33' 16"; thence tangentially

S. 06° 12' 20" E., 218.35 feet; thence (70)

Description of 7.245 Acre Parcel, Page 4

MONTEREY, CALIFORNIA 93940 9701 BLUE LARKSPUR LANE BESTOR ENDINEERS, INC.

- Southerly, 70.76 feet along the arc of a tangent curve to the left having a radius of 1480.00 feet, (71) through a central angle of 02° 44' 22"; thence tangentially
- Southerly, 127.07 feet along the arc of a reverse curve to the left having a radius of 270.00 feet, (72) through a central angle of 26° 57' 51"; thence tangentially
- Southerly, 40.90 feet along the arc of a reverse curve to the right having a radius of 320.00 feet, (73) through a central angle of 17° 40' 43"; thence tangentially
- Southerly, 98.74 feet along the arc of a reverse curve to the right having a radius of 320.00 feet, (74) through a central angle of 17° 40' 43"; thence tangentially
- S. 22° 40' 48" W., 105.98 feet; thence (75)

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- Southwesterly, 93.71 feet along the arc of a tangent curve to the right having a radius of 520.00 (76) feet, through a central angle of 10° 19' 31"; thence tangentially
- S. 33° 00' 19" W., 108.88 feet; thence (77)
- Southerly, 133.13 feet along the arc of a tangent curve to the left having a radius of 280.00 feet, (78) through a central angle of 27° 14' 29"; thence tangentially
- (79) S. 05° 45' 50" W., 141.53 feet; thence
- Southerly, 133.83 feet along the arc of a tangent curve to the right having a radius of 720.00 feet, (80) through a central angle of 10° 38' 59"; thence tangentially
- S. 16° 24' 49" W., 164.73 feet; thence (81)
- Southwesterly, 287.47 feet along the arc of a tangent curve to the right having a radius of 720.00 (82) feet, through a central angle of 22° 52' 33"; thence tangentially 1
- S. 39° 17' 22" W., 70.84 feet; thence (83)
- Southerly, 301.37 feet along the arc of a tangent curve to the left having a radius of 480.00 feet, (84) through a central angle of 35° 58' 25"; thence tangentially
- S. 03° 18' 57" W., 123.57 feet; thence (85)
- Southerly, 143.87 feet along the arc of a tangent curve to the left having a radius of 580.00 feet, (86) through a central angle of 14° 12' 46"; thence tangentially
- S. 10° 53' 49" E., 244.21 feet; thence (87)
- Southerly, 233.86 feet along the arc of a tangent curve to the left having a radius of 880.00 feet, (88) through a central angle of 15° 13' 35"; thence tangentially

Description of 7.245 Acre Parcel, Page 5



- (89) S. 26° 07' 24" E., 408.35 feet; thence
- (90) Southerly, 80.56 feet along the arc of a tangent curve to the right having a radius of 1020.00 feet, through a central angle of 04° 31' 30"; thence tangentially
- (91) S. 21° 35' 54" E., 206.25 feet; thence
- (92) Southerly, 120.57 feet along the arc of a tangent curve to the right having a radius of 1020.00 feet, through a central angle of 06° 46' 21"; thence tangentially
- (93) S. 14° 49' 33" E., 300.42 feet; thence
- (94) Southerly, 172.35 feet along the arc of a tangent curve to the right having a radius of 920.00 feet, through a central angle of 10° 44' 01"; thence tangentially
- (95) S. 04° 05' 32" E., 147.19 feet; thence
- (96) Southerly, 32.40 feet along the arc of a tangent curve to the right having a radius of 120.00 feet, through a central angle of 15° 28' 11"; thence tangentially
- (97) S. 11° 22' 39" W., 57.53 feet to the TRUE POINT OF BEGINNING

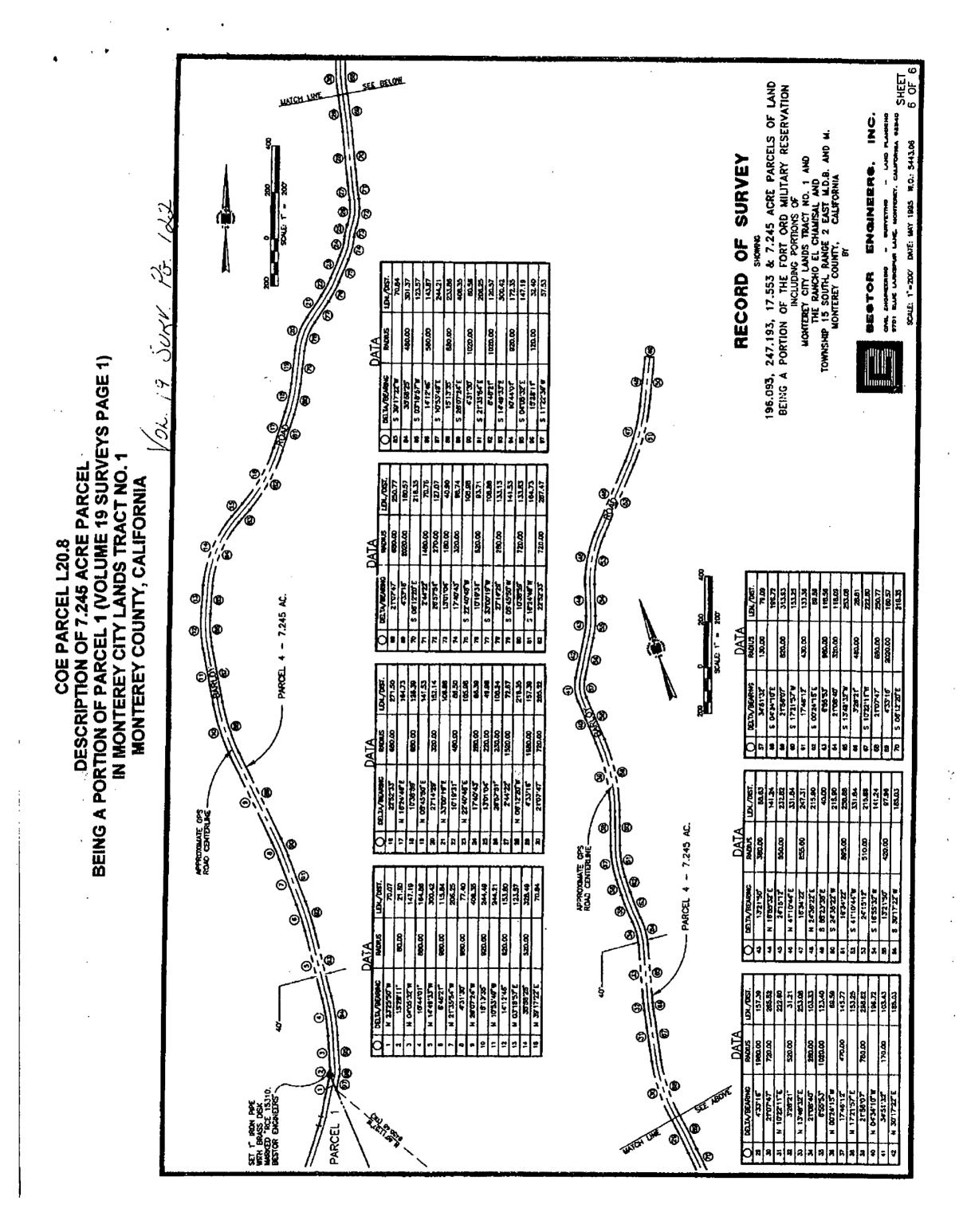
H. Patrick Ward Registered Civil Engineer #2981 State of California Expires: 31 March 2009



Description of 7.245 Acre Parcel, Page 6

6 April 07 W.O. 5443.06 HPW/jf.L:/5443/544306/Docs/070406 Description of Monterey City Lands.doc

HES OR FRIGHERSS FIG. 970 FRUE LARKSPUR LANE MONTEREY, CALIFORNIA 93940



Legal Description

SITUATE in a portion of "Monterey County III (Parker Flats)," as it is shown on that certain map recorded in Volume 23 of Surveys at Page 105, being also a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being more particularly described as follows:

BEGINNING at a point on the common boundary of said "Monterey County III" and Parcel 1, "Seaside IV-A", as it is shown on that certain map recorded in Volume 23 of Surveys at Page 99, which bears North 18° 59' 35" East, 624.00 feet from the common southerly corner of said "Monterey County III" and Parcel 1, "Seaside IV-A", thence from said Point of Beginning, along said common boundary

- 1. North 18° 59' 35" East for a distance of 193.37 feet to a point on the northerly boundary line of Eucalyptus Road, being Parcel 14, as it is shown on that certain map recorded in Volume 20 of Surveys at Page 110; thence along said northerly boundary line
- 2. North 67° 45' 41" East for a distance of 1,247.86 feet (shown on said map as 1,247.79 feet) to the beginning of a non-tangent curve; thence
- 3. Along a curve to the right, the center of which bears South 37°34'57" West for a distance of 1,370.00 feet, through a central angle of 04° 10' 37" (shown on said map as 04° 05' 30"), having a radius of 1,370.00 feet, for an arc length of 99.87 feet (shown on said map as 97.89 feet), and whose long chord bears South 50° 19' 45" East for a distance of 99.85 feet to the beginning of a non-tangent curve; thence

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- 4. Along a curve to the right, the center of which bears South 23° 26' 31" East for a distance of 280.00 feet, through a central angle of 40° 07' 31" (shown on said map as 35° 31' 41"), having a radius of 280.00 feet, for an arc length of 196.09 feet (shown on said map as 173.62 feet), and whose long chord bears North 86° 37' 14" East for a distance of 192.11 feet to the beginning of a tangent curve; thence
- 5. Along a curve to the right, through a central angle of 12° 08' 00", having a radius of 830.00
- feet, for an arc length of 175.77 feet, and whose long chord bears South 67° 15' 00" East for a distance of 175.44 feet to the beginning of a tangent curve; thence
- Along a curve to the right, through a central angle of 04° 00' 00", having a radius of 10,030.00 feet, for an arc length of 700.23 feet, and whose long chord bears South 59° 11' 00" East for a distance of 700.08 feet to a point of intersection with a tangent line; thence

FOSET 5 MOCO L20-18.doc 10/25/2007 Page 1 of 3

EDC Parcel L20.18 FOSET 5 Fort Ord Military Reservation Monterey County, California

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- South 57° 11' 00" East for a distance of 948.60 feet to the beginning of a tangent curve; thence
- 8. Along a curve to the right, through a central angle of 00° 18' 36", having a radius of 5,030.00 feet, for an arc length of 27.21 feet, and whose long chord bears South 57° 01' 42" East for a distance of 27.22 feet to the common northerly corner of Parcel 14 and Parcel 15, as they are shown on that certain map recorded in Volume 20 of Surveys at Page 110, being also the beginning of a tangent curve; thence along the northerly boundary of said Parcel 15
- 9. Along a compound curve to the right, through a central angle of 00° 14' 46", having a radius of 5,030.00 feet, for an arc length of 175.77 feet, and whose long chord bears South 56° 45' 00" East for a distance of 21.62 feet to the southerly boundary line of said "Monterey County III"; thence along said southerly boundary
- 10. South 71° 12' 11" West for a distance of 18.27 feet to a brass disk marked "BLM AP61D" at an angle point in said southerly boundary line of "Monterey County III"; thence continuing along said southerly boundary
- 11. South 66° 03' 27" West for a distance of 54.34 feet to the southerly boundary of said Parcel 15, being also the beginning of a non-tangent curve; thence along said southerly boundary
- 12. Along a curve to the left, the center of which bears South 32° 54' 20" West for a distance of 4,970.00 feet, through a central angle of 00° 05' 20", having a radius of 4,970.00 feet, for an arc length of 7.71 feet, and whose long chord bears North 57° 08' 20" West for a distance of 7.70 feet to a point of intersection with a tangent line; thence
- North 57° 11' 00" West for a total distance of 948.60 feet to the beginning of a tangent curve, at a distance of 5.28 feet the common southerly corner of said Parcel 14 and Parcel 15; thence
- 14. Along a curve to the left, through a central angle of 04° 00' 00", having a radius of 9,970.00 feet, for an arc length of 696.04 feet, and whose long chord bears North 59° 11' 00" West for a distance of 695.90 feet to the beginning of a tangent compound curve; thence
- 15. Along a curve to the left, through a central angle of 12° 08' 00", having a radius of 770.00 feet, for an arc length of 163.06 feet, and whose long chord bears North 67° 15' 00" West for a distance of 162.76 feet to the beginning of a tangent compound curve; thence

- 16. Along a curve to the left, through a central angle of 38° 03' 00", having a radius of 220.00 feet, for an arc length of 146.10 feet, and whose long chord bears South 87° 39' 30" West for a distance of 143.43 feet to a point of intersection with a tangent line; thence
- 17. South 68° 38' 00" West for a distance of 211.78 feet to the beginning of a tangent curve; thence

FOSET 5 MOCO L20-18.doc 10/25/2007 Page 2 of 3

EDC Parcel L20.18 FOSET 5 Fort Ord Military Reservation Monterey County, California

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- 18. Along a curve to the left, through a central angle of 00° 58' 00", having a radius of 9,970.00 feet, for an arc length of 168.21 feet, and whose long chord bears South 68° 09' 00" West for a distance of 168.21 feet to a point of intersection with a tangent line; thence
- 19. South 67° 40' 00" West a distance of 1051.60 feet (shown on said map as 1028.50 feet) to the POINT OF BEGINNING.

Containing an area of 7.249 acres, more or less.

This legal description was prepared by

1.

Lynn A. KovachL.S. 5321My license expires December 31, 2007

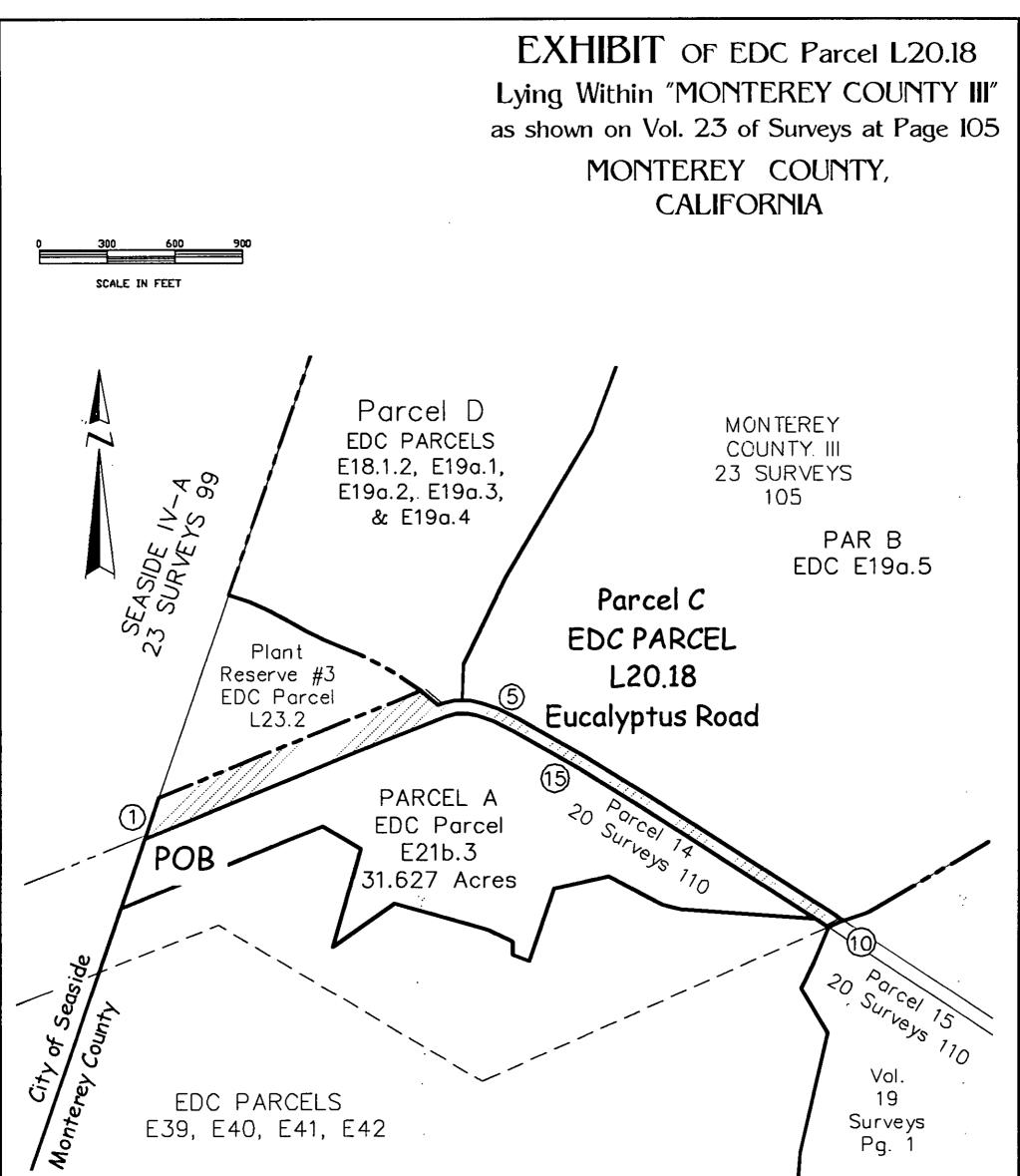
FOSET 5 MOCO L20-18.doc

10/25/2007

Page 3 of 3

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PREPARED BY:

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POCARIS CONSUCTING
P. O. BOX 1378
CARMEL VALLEY, CA 93924
SCALE: 1" = 600' VIEW: 120.18 DATE: 10-26-2007
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FILE NAME: FORA FOSET 5 MPC2.DWG 26114

EDC Parcel L32.1 FOSET 5 Fort Ord Military Reservation Monterey County, California

Legal Description

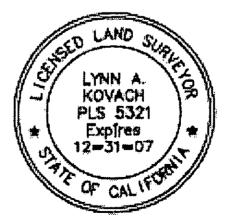
SITUATE in a portion of the former Fort Ord Military Reservation as it is shown on that certain map recorded in Volume 19 of Surveys at Page 1, Official Records of Monterey County, being within Monterey City Lands Tract No. 1, County of Monterey, State of California; being a portion of Parcel 1, "Monterey County III (Parker Flats)," as it is shown on that certain map recorded in Volume 23 of Surveys at Page 105; being more particularly described as follows:

BEGINNING at the most northwesterly corner of said Parcel 1, "Monterey County III (Parker Flats)," being also an angle point in the westerly boundary of Parcel 7 as said parcel is shown on that certain map recorded in Volume 21 of Surveys at Page 83; thence from said Point of Beginning along the common boundary of said Parcels 1 and 7

- 1. South 83° 26' 14" East for a distance of 351.31 feet; thence continuing along said common boundary
- 2. South 06° 36' 58" West for a distance of 371.08 feet to a point on the southerly boundary of said Parcel 7; thence leaving said southerly boundary of Parcel 7 and continuing along the easterly boundary of said Parcel 1, "Monterey County III (Parker Flats)"
- 3. North 83° 34' 21" West for a distance of 339.76 feet to a point on the easterly boundary of Parcel 1, L32.4.2, as it is shown on that certain map recorded in Volume 27 of Surveys at Page 17; thence along the common boundary of said Parcel 1, L32.4.2, and Parcel 1, "Monterey County III (Parker Flats)"
- 4. North 04° 50' 13" East for a distance of 8.92 feet to the northeast corner of said Parcel 1, L32.4.2; thence continuing along the boundary of said Parcel 1, "Monterey County III (Parker Flats)"
- 5. North 04° 50' 13" East a distance of 363.13 feet to the POINT OF BEGINNING.

Containing an area of 2.947 acres, more or less.

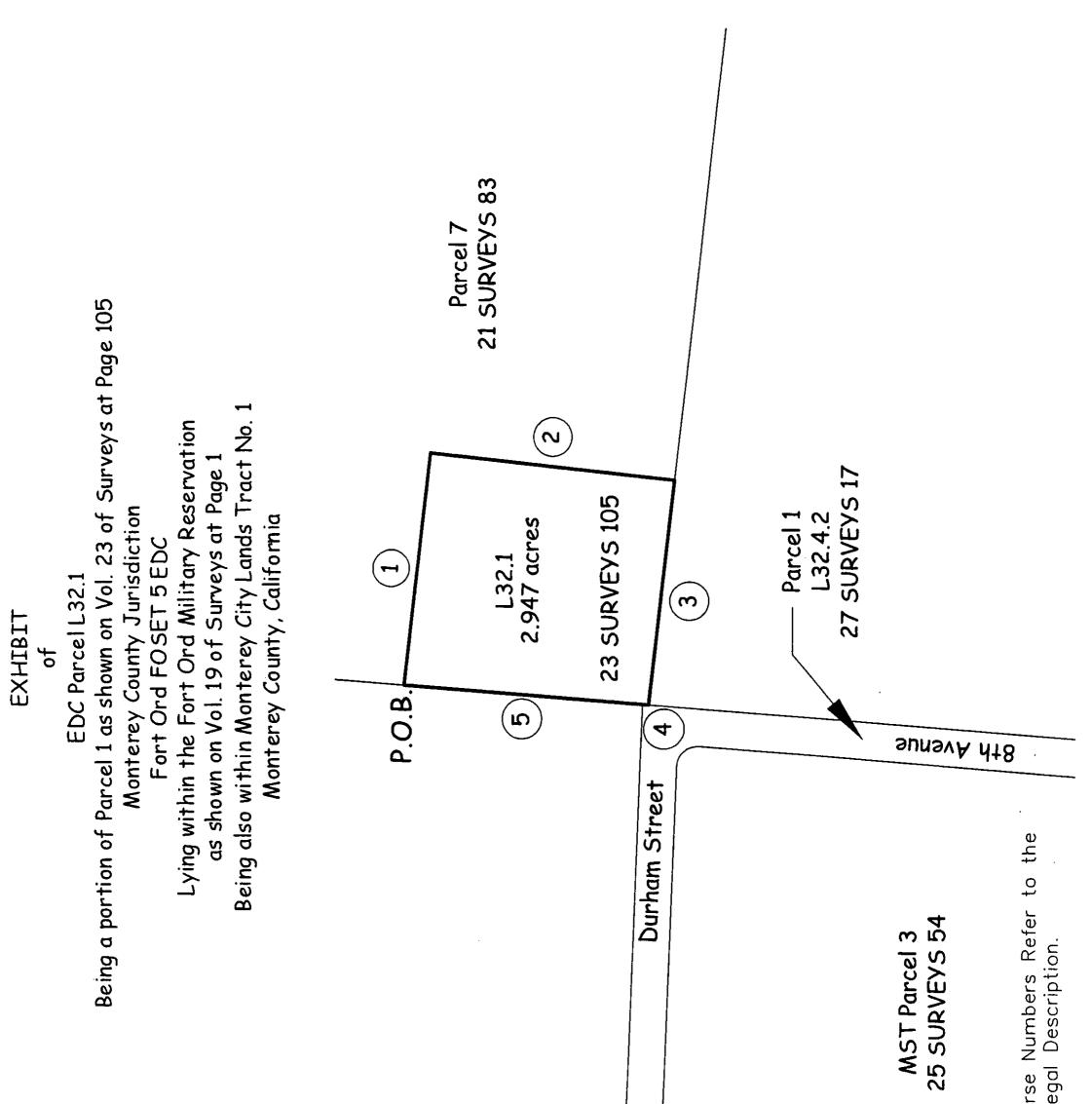
This legal description was prepared by



Lynn A. Kovach L.S. 5321 My license expires December 31, 2007

FORA FOSET 5 MO CO L32-1.doc

9/27/2006



Note: Course h Legal



EXHIBIT C

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County Code Chapter 16.10, titled "*Digging and Excavation on the Former Fort Ord*". Chapter 16.10 prohibits excavation, digging, development or ground disturbance of any type that involves the displacement of ten (10) cubic yards or more of soil on the former Fort Ord without a permit.

EXHIBIT C

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CRUP – FOSET 5 (ESCA and OUCTP Parcels): MEC County of Monterey Group Parcels E4.7.2, E11.b.6.1, E11b.7.1.1, E11b.8, E18.1.2, E19a.1, E19a.2, E19a.3, E19a.4, L5.7, L20.2.1, L20.3.1, L20.3.2, L20.5.1, L20.5.2, L20.5.3, L20.5.4, L20.8, L20.18, L20.19.1.1, and L32.1

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Chapter 16.10 DIGGING AND EXCAVATION ON THE FORMER FORT ORD

16.10.010 Purpose and intent.
16.10.020 General.
16.10.030 Applicability.
16.10.040 Excavation and digging restrictions.
16.10.050 Permit requirements.
16.10.060 Permit procedure.
16.10.070 Term of permit.
16.10.080 Exceptions to permit conditions.
16.10.090 Performance bond.
16.10.100 Amendment to permits.
16.10.110 Appeals.
16.10.120 Notification to property owners and other land users.
16.10.130 Revision of Chapter.

16.10.010 Purpose and intent.

The United States Army (Army) is in the process of transferring various parcels of the former Fort Ord military installation (Fort Ord) to the County or to other entities within the County's land use jurisdiction. Some parcels of the former Fort Ord were contaminated with unexploded ordnance and explosives (UXO), which is a hazardous waste. The Army will not transfer those parcels until it has cleared those parcels of UXO to its standard. Even following the Army's completion of UXO response activities, it is possible that some UXO materials may remain on those parcels. The California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) has statutory responsibility to oversee cleanup of releases of hazardous substances, which includes hazardous waste. DTSC cannot certify that all UXO has been cleared and it will require a land use covenant to be recorded with the Monterey County Recorder on those parcels to provide additional controls and restrictions to protect the public health and safety. The County will also enter into an Agreement with DTSC to provide additional safety measures and reporting. (Ord. 5012 § 1 (part), 2005)

16.10.020 General.

The Board of Supervisors finds and determines that those properties formerly included within the Fort Ord military installation that are suspected of containing UXO require special standards and procedures for digging and excavation in addition to those contained in the Building Code, to ensure that:

- A. Neither digging or excavation nor development of such properties occurs until ordnance or explosive remediation thereon is completed;
- B. Potential purchasers or developers of sites which may contain UXO and those persons whose work at such sites includes disturbing soil, are aware of the potential that UXO may be located on these properties and are aware of the requirements for UXO precautions prior to any digging, excavation or ground disturbance thereon; and
- C. DTSC should be continuously involved in the establishment of controls for those properties because it has statutory oversight responsibility with respect to hazardous substance response actions. (Ord. 5012 § 1 (part), 2005)

16.10.030 Applicability.

A. The Board of Supervisors, with the concurrence of DTSC, hereby designates all real property within the County's land use jurisdiction which was formerly part of Fort Ord and which have been identified in the Archives Search Report and supplement, dated 1997, or otherwise identified, as the possible location of unexploded ordnance or explosives as an Ordnance Remediation District (hereafter "district"). All such districts are defined as those areas of the unincorporated portions of the former Fort Ord, excepting therefrom the "Track 0" parcels as identified in the *Finding of Suitability to Transfer, Track 0 Parcels*,

Page 1 of 4

Former Fort Ord, California document, dated May 2003. The County shall notify DTSC of any change in the permitted land uses in any district within thirty (30) days after it adopts any change. B. The regulations in this Chapter shall apply in all districts and shall be in addition and subject to all provisions of the County Code, including Titles 16, 18 and 21. (Ord. 5012 § 1 (part), 2005)

16.10.040 Excavation and digging restrictions.

It shall be unlawful for any person, including utilities, to engage in any of the following activities on any property located within a district unless that person is acting pursuant to a valid excavation permit (hereafter "permit") issued pursuant to this Chapter: excavation, digging, development or ground disturbance of any type that involves the displacement of ten (10) cubic yards or more of soil. (Ord. 5012 § 1 (part), 2005)

16.10.050 Permit requirements.

An owner or user of real property located within a district who desires to conduct the activities described in Section 16.10.040 shall apply to the Building Official for a permit. The application shall be on a form approved by the County; may be combined with an application for grading pursuant to County Code Chapter 16.08, shall be signed by the permit applicant and all owners of each parcel of property on which excavation will be done, and shall contain the following information:

A. Six copies of a description of any previous UXO excavation or removal activity conducted on the property whose soil is proposed to be excavated, moved or graded;

B. Six copies of a description of the property where soil is proposed to be excavated, moved or graded. The description shall include a drawing with dimensions to a scale which sets forth the size and details of all proposed excavation activity, including any proposed cut and fill, trenching, well drilling, mineral excavation, post hole drilling, or other activity of any sort whenever the applicant proposes to do either of the following: (1) disturb ten (10) cubic yards or more of soil; or (2) disturb soil in a manner inconsistent with restrictions placed on the property by the Army or as noted on the district map;

C. Six copies of a statement that the person submitting the application acknowledges liability for removing all detected unexploded ordnance and explosives in accordance with this Chapter and the permit;

D. Six copies of a statement by the person submitting the application that they have, within the preceding twelve (12) months, delivered a copy of the notice to everyone whose work at the property described in Subsection 16.10.050(B) includes disturbing soil;

E. The expected completion date of the activities authorized by the permit;

F. Any other information which the Building Official may require as pertinent to the determination of the adequacy of the proposed plan;

G. Payment of the permit fee, as established by the Board of Supervisors, at the time of filing the application for the permit. (Ord. 5012 § 1 (part), 2005)

16.10.060 Permit procedure.

The Building Official shall review the permit application and shall approve the permit unless evidence is available which indicates that the proposed grading or excavation will create an undue risk to the health and safety of the public at large. Prior to acting on any such application, the Building Official, in his/her sole discretion, may set and conduct a public hearing for the purpose of receiving comments on the proposed grading and excavation. Except as otherwise indicated in Section 16.10.080, any permit issued hereunder shall be subject to the following conditions:

A. All excavation and grading shall be performed solely in accordance with the permit approved and issued by the County.

B. Prior to movement of any soil on any property located within a district, the permittee or designee shall personally deliver to each person who intends to work on the property described in the permit the Safety Alert—Ordnance and Explosives at former Fort Ord, as prepared by the Directorate of Environmental and Natural Resources Management at the Presidio of Monterey, or its successor document, and explain to each such person the information set forth in that notice.

Page 2 of 4

C. The permittee may not move or disturb soil unless the permittee is in compliance with the requirements placed on the property by an Agreement executed between the County, Redevelopment Agency, FORA and DTSC. Said Agreement shall, at a minimum, include OE construction support ("Construction Support") and shall be attached to and become a part of any permit issued pursuant to this Chapter. D. The permittee shall cease soil disturbance activities upon a discovery of any suspected unexploded ordnance. The permittee shall notify the Monterey County Sheriff, Directorate of Law Enforcement at the Presidio of Monterey, the Army and DTSC of any suspected unexploded ordnance discovered during any excavation or soil removal immediately upon discovery. The permittee shall coordinate appropriate response actions with the Army and DTSC.

E. No later than thirty (30) days following the completion of the permitted soil disturbance activity, the permittee shall prepare and file with the Building Official, the Army and DTSC an After Action Report that shall state whether and where UXO was detected and the extent and depth of UXO response actions undertaken and completed on the property that is the subject of the permit. The After Action Report shall be in the form provided in Exhibit "A" and shall include site maps to illustrate the information contained in the report. All After Action Reports prepared and filed in accordance with this Chapter shall be deemed public records.

F. In consideration for the issuance of a permit and project approval, permittee shall defend at its sole expense any action or proceeding brought against the County and its Agents, Officers, and employees because of the approval of said permit. In further consideration for the issuance of a permit and project approval, the permittee shall indemnify and hold harmless from any liability the County and its agents, officers and employees and reimburse the County for any expenses incurred resulting from or in connection with the approval of the project including any claim, suit or legal proceeding and any and all related litigation costs, court costs, and attorneys' fees which the County may be required to pay as a result of such action. The County may, at its sole discretion, participate in the defense of any such action, but such participation shall not relieve the permittee of its obligations under this Subsection.
G. The Building Official shall mail a notice of permit approval to the Army, DTSC, and all owners of property within three hundred (300) feet of the real property that is the subject of the permit application. (Ord. 5012 § 1 (part), 2005)

16.10.070 Term of permit.

Every permit issued by the Building Official under the provisions of this Chapter shall expire if the work authorized by such permit is not commenced within one hundred twenty (120) days from the date of such permit, or if the work authorized by such permit is commenced and then suspended or abandoned for a period of thirty (30) days, unless such suspension is approved by the Building Official. Before such work can be recommenced, a new permit shall first be obtained, and the fee therefor shall be as established from time to time by the Board of Supervisors for a new permit for such work, provided no changes have been made or will be made in the original plans and specification for such work. (Ord. 5012 § 1 (part), 2005)

16.10.080 Exceptions to permit conditions.

Following consultation with and approval by DTSC, the Board of Supervisors may, upon a finding that the requirements of Section 16.10.060(C) are no longer necessary, designate by ordinance or resolution any district as a Limited Control District and/or no longer subject to the provisions of this Chapter. The holder of any permit issued for any Limited Control District shall not be subject to Section 16.10.060(C). (Ord. 5012 § 1 (part), 2005)

16.10.090 Performance bond.

Upon a finding by the Building Official that a permit should be issued for excavation or grading on the proposed site, a surety bond, in the form prescribed by the Monterey County Code Section 16.08.290, conditioned upon the faithful performance and completion of the permitted excavation activity, shall be filed with the County. Such surety shall be executed in favor of the County and shall be maintained in an

Page 3 of 4

amount prescribed by the Building Official sufficient to ensure the completion of the ordnance remediation and excavation of the site as prescribed in the approved permit. (Ord. 5012 § 1 (part), 2005)

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16.10.100 Amendment to permits.

Request for amendments to an approved excavation permit may be submitted to the Building Official at any time, detailing proposed changes from the original permit. Deviations from the original permit shall not be undertaken until such amendment has been approved by the County in writing. Amendments to an approved permit shall be approved by the same procedure as prescribed for the approval of the original excavation permit. (Ord. 5012 § 1 (part), 2005)

16.10.110 Appeals.

Any person aggrieved by any determination of the Building Official in exercise of the authority granted in this Chapter shall have the right to appeal pursuant to Monterey County Code Sections 16.08.460 through 16.08.510, inclusive. (Ord. 5012 § 1 (part), 2005)

16.10.120 Notification to property owners and other land users.

A. The County shall notify the owners of property designated as Ordnance Remediation Districts, and those utilities known to be providing service within the County, of the requirements of this Chapter and provide those persons with the Safety Alert—Ordnance and Explosives at Former Fort Ord, as identified in Section 16.10.060(B), above. The County shall annually notify the owners of said property as shown on the equalized tax rolls of the requirements of this Chapter and provide those persons with a copy of the notice. Failure of any owner, occupant or user of such land to receive said notification shall not relieve them from responsibility for compliance with this Chapter.

B. All owners, occupants or users of land subject to this Chapter, including utilities, shall notify any subsequent owners, assigns, lessees or users of such land of the requirements of this Chapter. Notification shall be made prior to transfer of the property in question.

C. All persons identified in Subsection 16.10.120(A) above shall deliver, at least annually, a copy of the notice to everyone whose work at UXO sites includes disturbing soil and shall explain the contents thereof to those persons. (Ord. 5012 § 1 (part), 2005)

16.10.130 Revision of Chapter.

This Chapter shall not be revised without prior written notice to the DTSC. (Ord. 5012 § 1 (part), 2005)

END OF DOCUMENT

Page 4 of 4

APPENDIX G

Safety Alert – Ordnance and Explosives at former Fort Ord Pamphlet

DANGER

Areas where unexploded ordnance may be present are posted with DANGER signs. Do not enter areas where you see signs like the ones below. Off-road vehicular traffic is prohibited on the former Fort Ord.

PELIGRO

Las zonas donde podría estar presente material de artillería que aún no ha explotado están marcadas con letreros de PELIGRO. No entre en zonas donde vea letreros como los que se muestran abajo. El tráfico automotor fuera de la vía principal está prohibido en el antiguo Fort Ord.



If you have questions regarding the ordnance and explosives cleanup at the former Fort Ord, please contact:

Si tiene preguntas relacionadas con los armamentos y la erradicación de explosivos en el antiguo Fort Ord, por favor póngase en contacto

Fort Ord Base Realignment and Closure Field Office 831-393-1284

SAFETY ALERT

Ordnance and Explosives at former Fort Ord

If you discover any object that resembles those shown inside this brochure

DO NOT TOUCH IT! Instead, MARK THE LOCATION, and CALL THE POLICE - 911

to report what you've found.

ALERTA DE SEGURIDAD

Material de artillería y explosivos en el antiguo Fort Ord

Si descubre cualquier objeto que se asemeje a los que se muestran en este folleto

;NO LO TOQUE! En su lugar, MARQUE LA UBICACIÓN, y LLAME A LA POLICÍA - 911



HISTORY

As an active U.S. Army post, Fort Ord's mission was to train soldiers to protect the interests of the United States. An important part of the mission was infantry and artillery training. As a result of this training, unexploded ordnance remains on portions of the now-closed Fort Ord.

After reviewing the records of past training activities, the Army identified areas where ordnance may still remain and began conducting investigations and removing ordnance from those areas. Cleanup of all identified areas will not be completed for many years.

If you find an object (or even a piece of one) that resembles those shown in the photograph —

Don't Touch It Mark the Location Call 911

Si descubre cualquier objeto que se asemeje a los que se muestran en este photographía —

ino lo toque! Marque la ubicación LLAME AL 911

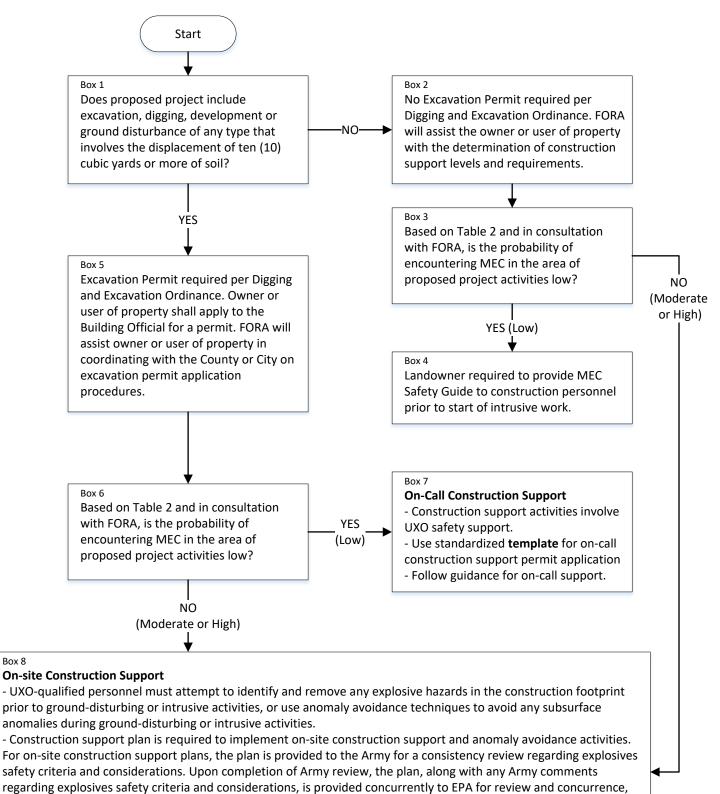


APPENDIX H

Decision Trees

Construction Support Implementation Requirements On-site Construction Support Process Response to Suspect Munitions during On-Call Construction Support

Decision Tree: Construction Support Implementation Requirements



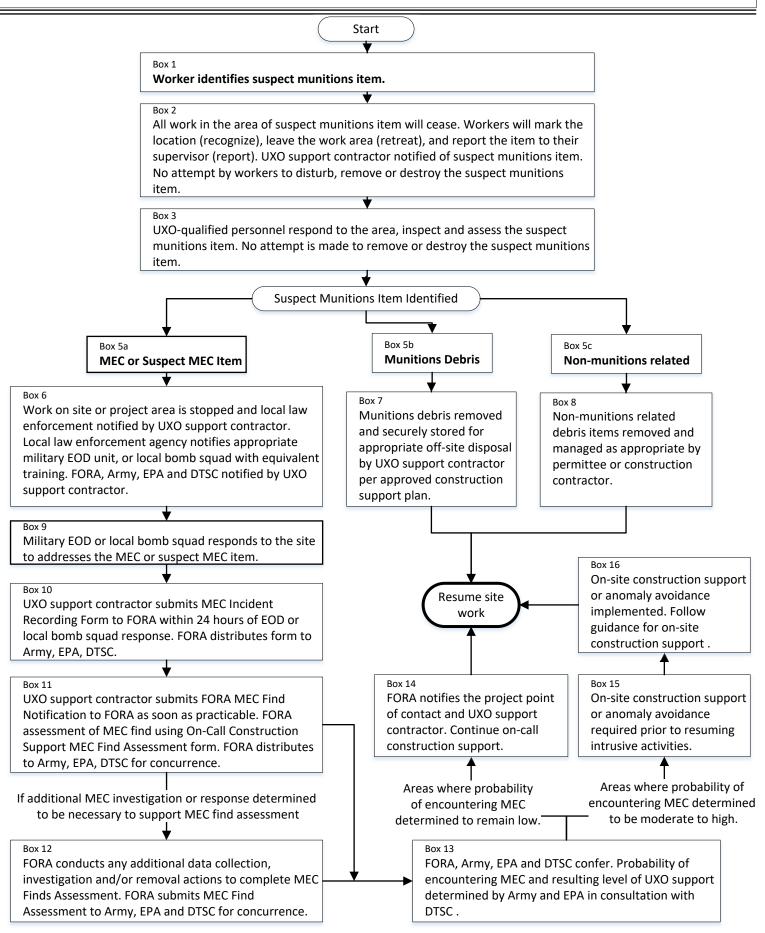
and DTSC for review and concurrence that comments have been addressed.

- For projects requiring an excavation permit, construction support plan shall be attached to and become part of excavation permit.

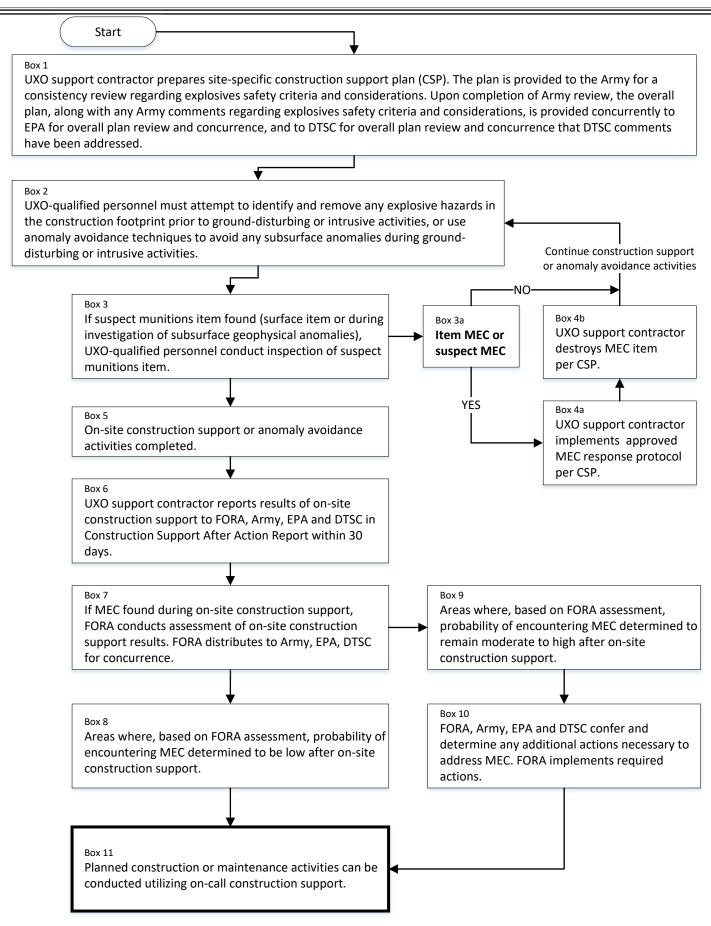
- For minimal soil disturbing projects in areas with moderate to high probability of encountering MEC, FORA will coordinate with property owner, as necessary, to ensure compliance with construction support requirements. - Follow guidance for on-site construction support.

Box 8

Decision Tree: Response to Suspect Munitions during On-Call Construction Support



Decision Tree: On-site Construction Support Process



APPENDIX I

Templates and Forms

On-call Construction Support Plan Template MEC Find Notification to FORA Form FORA MEC Finds Assessment Form Construction Support After Action Report Form Army's Fort Ord MEC Incident Recording Form

On-Call Construction Support Plan

[Project Name]

[Plan Date]

Prepared for:

[Property Owner / Excavation Permit Holder Names & Addresses]

Prepared by:

[UXO Support Contractor Name & Address]

Instructions: This template has been developed to facilitate the development of Construction Support Plans to implement on-call construction support to fulfill the requirement for UXO construction support on certain areas of the Former Fort Ord, Monterey County, California. Construction support is required on those properties formerly within the Fort Ord military installation that are suspected of containing UXO.

This template is specifically designed for projects at sites where the probability of encountering MEC is low and on-call construction support is appropriate. The template is intended to be completed by UXO support contractors to guide the development of UXO Construction Support Plans. However, the template is only a guide. The appropriate level of construction support and procedures to implement support are both project- and site-specific. It is anticipated that project-specific requirements and procedures may vary from those identified in this template.

The template includes instruction boxes to provide guidance in developing each section of the plan; black text as suggested basic text and blue text to be replaced with project-specific information.

On-call construction support plans must be provided to the Army, EPA and DTSC for review and comment. Upon resolution of comments, the final construction support plan must be provided to the Army, EPA and DTSC for concurrence that comments have been resolved. The on-call construction support plan will be final upon resolution of Army, EPA, and DTSC comments.

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1. INTRODUCTION

<u>Instructions:</u> In this section, provide general project identification information along with confirmation that the current probability of encountering MEC on the site is low and on-call construction support is appropriate. Suggested text documents the purpose of the plan, regulatory authorities, plan submission and finalization, and general disclaimer on the use of this template.

This On-Call Construction Support Plan (CSP) has been prepared to support the [project name]. The [project name] is being conducted by the [property owner name/permittee name] on [enter Former Fort Ord Munitions Response Area (MRA) name]. The [MRA name] is shown in Figure 1 [Project Location Map]. The [project name] is located in [local jurisdiction name(s)] jurisdictional boundaries and subject to excavation permit requirements as identified in [enter local jurisdiction(s) municipal digging and excavation on Former Fort Ord Ordinance code] (i.e., the digging and excavation ordinance). The purpose of this plan is to identify the construction support requirements and activities for ground-disturbing and intrusive activities conducted within the [MRA name] MRA boundaries during the [project name] in accordance with the digging and excavation ordinance.

The project site occupies land that is formerly part of the former Fort Ord Army Installation and was historically used for military training. Because of the former military use at the project site, munitions response actions were completed to remove detected Munitions and Explosives of Concern (MEC). Even with completion of munitions response actions, there is potential for MEC to be encountered.

The probability of encountering MEC on the project site is considered low; therefore, on-call construction support is appropriate for this construction project (Section 2). Under certain circumstances, anomaly avoidance techniques will be implemented by Unexplode Ordnance (UXO)-qualified personnel to avoid subsurface anomalies during specific ground-disturbing or intrusive activities (e.g., [specific activities were anomaly avoidance techniques can be implemented]), if appropriate (Section 3.2). The basis for the low probability of encountering MEC was determined through review of the of [reference source of low probability determination (Remedial Investigation / Feasibility Study [RI/FS]), Land Use Control Implementation Plan and Operation and Maintenance Plan [LUCIP/OMP], etc.), including determinations made by the County or City in consultation with DTSC and any FORA assessments or determinations].

The federal, state and local government agencies (i.e., U.S. Department of the Army [Army], U.S. Environmental Protection Agency [EPA], and California Department of Toxic Substances Control [DTSC]) and other interested parties involved with this CSP for the [project name] are summarized below:

- Army Ensures FORA [or FORA's Successor in Interest name] compliance with the ESCA
- EPA Provides regulatory review of this CSP
- DTSC Provides regulatory review of this CSP

- Property Owner Ensures [permittee name] is in compliance with the [local jurisdiction name(s)] digging and excavation ordinance requirements; and provides the UXO support contractor to support preparation and submittal of this CSP, and associated reporting, to regulatory agencies and the Army for comment and/or concurrence
- FORA [or FORA's Successor in Interest name] (as party to the ESCA and Administrative Order on Consent [AOC]) – Conducts MEC find assessment for the probability of encountering MEC in the event confirmed MEC or suspect MEC find is encountered during activities related to this CSP and any additional requirements to ensure that the probability of encountering MEC is low prior to construction activities resuming following a confirmed MEC or suspect MEC find
- [local jurisdiction name(s)] Enforces the digging and excavation ordinance
- [permittee name] Complies with the [local jurisdiction name(s)] digging and excavation ordinance
- [construction contractor] Complies with this CSP on behalf of [permittee name] in support of the [project name]

This plan is limited to on-call construction support [and anomaly avoidance, if applicable] during [project name] ground-disturbing and intrusive activities to be conducted in the [insert general area; i.e., north, south, central, etc.] of the [MRA name] (Figure 2). In addition, this plan describes the munitions recognition and safety training program to be provided to construction workers conducting ground-disturbing and intrusive activities, the procedures for conducting construction support, and the procedures for initiating a response if a suspect munitions is encountered. The construction support requirements that will be implemented for the [project name] include:

- Munitions recognition and safety training to ensure that workers involved in grounddisturbing or intrusive activities are educated about the possibility of encountering munitions and to ensure that workers involved in ground-disturbing or intrusive activities know to stop the activity if a suspect munitions is encountered and report the suspect munitions to the appropriate personnel.
- On-call construction support and anomaly avoidance to ensure ground-disturbing or intrusive activities are coordinated with UXO-qualified personnel, ensure that encountered suspect munitions items are evaluated as confirmed or suspect MEC, munitions debris (MD) or non-munitions debris (e.g., metal scrap), and that suspect munitions items are reported and managed appropriately. No attempt will be made by workers to disturb, remove, or destroy a suspect munitions item. UXO-qualified personnel may visually assess the suspect munition item to determine whether it poses or may pose an explosive hazard. Under certain circumstances, anomaly avoidance techniques will be implemented by UXO-qualified personnel to avoid subsurface anomalies during specific ground-disturbing or intrusive activities (e.g., [specific activities were anomaly avoidance techniques can be implemented]), if appropriate.

This CSP will be present at the project site with the [project name] construction contractor responsible personnel during ground-disturbing or intrusive activities on former FORA ESCA property. This CSP will also be present with the UXO-qualified personnel at all times during ground-disturbing or intrusive activities on former FORA ESCA property. Copies of the CSP will be provided to responsible personnel for [property owner name/permittee name], [local jurisdiction name(s)], [UXO Support Contractor], FORA [or FORA's Successor in Interest name], Army, EPA and DTSC. This CSP will be amended as site conditions change, if determined to be necessary.

1.1. Site Description

<u>Instructions</u>: In this section provide a brief description of the location of the property on which the project will occur including: 1) a locator map (see Figure 1) and 2) project site map (Figure 2). Provide a description of the project footprint and detailed description of the areas where intrusive or ground-disturbing activities will occur. Identify any building, roadway or utility demolition activities anticipated during the project. Identify any areas where temporary grounddisturbing activities may occur during the project. Provide any additional Figures necessary to identify the extent of the project and locations of all potential intrusive or ground-disturbing activities, including impacts to adjacent property.

The project site is located in the [MRA name and parcel number], which is located in the [insert general area; i.e., north, south, central, etc.] portion of the former Fort Ord (Figure 1). The project site is within the boundaries of the [MRA name] [insert designated land use area] (Figure 2), which is wholly contained within the jurisdictional boundaries of the [local jurisdiction name(s)]. The [MRA name] is bordered by [insert bordering land marks (i.e., city name, road name, MRAs, etc.]).

The portion of the project site located on former FORA ESCA property generally consists of [insert types of vegetation habitats identified for the area (i.e., maritime chaparral with patches of non-native grassland and scattered stands of coastal and inland coast live oak woodlands)] [reference source (i.e., RI/FS, LUCIP/OMP, etc.)].

1.2. Construction Project Description

Instructions: In this section provide a brief overview of the construction project that this UXO Construction Support Plan will be supporting. Describe the footprint of the project, general construction sequence, construction schedule and any other project-specific information pertinent to providing UXO construction support. Describe major intrusive or ground-disturbing activities, the soil management plan, and their timing within the construction sequence. Describe any vegetation cutting or removal activities to be conducted.

[Property owner name/permittee name] is constructing [insert what is being constructed; i.e., housing development, commercial development, well development, etc.] as part of the [project name] (Figures 2 and 3). The [project name] will be conducted [insert brief project description]. A description of the ground-disturbing and intrusive activities, which will exceed 10 cubic yards, and the soil management plan are provided below in Sections [insert relevant section number(s)] and in

Attachment A, if applicable. The [project name] is anticipated to start in [insert anticipated start month and year] and be completed in [insert anticipated completion month and year].

1.2.1 Ground-Disturbing and Intrusive Activities

[Insert type of ground-disturbing and intrusive activities to be conducted (i.e., vegetation clearing, grading, drilling, etc.)] to include the following (Figure 3):

• [insert bullet list of specific ground-disturbing and intrusive activities to be conducted (i.e., surveying and boundary staking, grading of existing access roads, if necessary, and clearing, grubbing and grading of work area, etc.)]

[Permittee name anticipates having UXO-qualified personnel provide anomaly avoidance for [insert specific activities were anomaly avoidance techniques can be implemented, if applicable] to ensure potential subsurface anomalies are avoided (Section 3.2)]. On-call construction support will be provided for the ground-disturbing and intrusive activities (Section 3). No attempt will be made by workers to disturb, remove, or destroy a suspect munitions item.

1.2.2 Soil Management Plan

Ground-disturbing and intrusive activities within the former FORA ESCA property are subject to the following soil management practices [examples are provided below, but practices are project- and site-specific]:

- Soils within the project site may not leave the [MRA name], with the exception of small quantities of soil to allow for laboratory analysis under a chain-of custody protocol, for purposes of well design
- Importing fill material, if needed, will be conducted in accordance with the Department of Toxic Substance Control (DTSC) Information Advisory for Clean Imported Fill Material.
- Separate soil management practices are established for the residential reuse areas and nonresidential development reuse areas ensuring that soils from non-residential development reuse areas are not staged, stockpiled or spread within the designated residential reuse areas
- Grading and compacting of soil along access routes will remain within the designated reuse areas
- Excess soils and cuttings generated during ground-disturbing and intrusive operations will be stockpiled on the ground surface within the designated work area.
- Best management practices will be implemented to avoid erosion
- Prior to project completion stockpiles will be spread evenly within the designation work area insuring soils are not relocated outside the designated reuse area.

1.3. Organizational Roles and Responsibilities

[Property owner name/permittee name] and their construction contractors are the primary organizations involved with construction activities and have their own construction-related roles and responsibilities. [Property owner name/permittee name] and their construction contractors will require site visitors and subcontractors to check in with the field office prior to entering the project site and will ensure that all project person expected to conduct ground-disturbing and intrusive activities have received munitions recognition and safety training prior to allowing site access.

The following table identifies and documents the general roles and responsibilities of both the construction support contractor (i.e., UXO-qualified personnel) and [property owner name/permittee name] and their construction personnel during ground-disturbing and intrusive activities on the project site.

Project Personnel	Role	Responsibilities
[Construction contractor] On-Site Construction Supervisor	Site Access On-call construction support plan compliance Primary contact to coordinate UXO- qualified personnel response	 Maintain site access restrictions Coordinate and ensure munitions recognition and safety training has been received by any and all workers expected to conduct ground- disturbing and intrusive activities Maintain munitions recognition and safety training records If a suspect munitions item is encountered, ensure area of item is secured and clearly marked to prevent unauthorized access to the location, and all site workers have vacated the area Contact UXO-qualified personnel when a suspect munitions item is encountered Notify construction workers when work can resume
Ground-disturbing and/or Intrusive Site Workers UXO Support	Munitions recognition and safety training Suspect munitions item notification to Site Construction Supervisor Munitions	 Receive and acknowledge an understanding of the munitions recognition and safety training Stop work if a suspect munitions item is encountered, retreat to a safe location, and report encounter to the site construction supervisor Do not re-enter the area of the suspect munitions item until authorized by the site construction supervisor Confirm munitions recognition and safety
Contractor	recognition and safety training confirmation	training was provided to workers expecting to conduct ground-disturbing or intrusive activities

	Identify construction support requirements Construction support plan implementation and compliance	 Review munitions-related background and munitions use information to verify probability of encountering MEC Identify appropriate construction support requirements for ground-disturbing and intrusive activities Develop construction support plan Ensure proper implementation and compliance of the construction support plan Complete Army MEC Incident Recording Form for confirmed or suspect MEC items Complete FORA MEC Notification Form for confirmed or suspect MEC items
		 Complete FORA MEC Assessment Form for confirmed or suspect MEC items Complete Construction Support After Action Report
UXO-Qualified Personnel (UXO Technician II or III) – [UXO Contractor]	Construction support during ground-disturbing or intrusive activities Notify Local Law Enforcement Agency of confirmed or suspect MEC	 Respond to suspect munitions items, ensure that suspect munitions items are evaluated and classified as confirmed or suspect MEC, MD or non-munitions debris (e.g., scrap metal). No attempt will be made to disturb, remove, or destroy a suspect munitions item. Manage removal, storage, and appropriate offsite disposal of MD finds Notify [local jurisdiction name(s)] Local Law Enforcement Agency of confirmed or suspect MEC finds
		 Notify UXO Support Contractor and [property owner name/permittee name] of confirmed or suspect munitions finds
[Property Owner Name/Permittee Name]	Construction support plan compliance	 Ensure compliance of the construction support plan Review and submit the Army MEC Incident Recording Form for confirmed or suspect MEC items Review and submit FORA MEC Notification Form for confirmed or suspect MEC items Review and submit FORA MEC Assessment Form for confirmed or suspect MEC items Review and submit FORA MEC Assessment Form for confirmed or suspect MEC items Review and submit Construction Support After Action Report
FORA [or FORA's Successor in Interest name]	Munitions recognition and safety training	 Provides munitions recognition and safety training to workers expecting to conduct ground-disturbing or intrusive activities

materials and access Construction support plan compliance	 Ensure compliance of the construction support plan MEC find and probability of encountering MEC assessment for confirmed MEC or suspect MEC find, and document the assessment and proposed determination on the FORA MEC Find Assessment Form for submittal to Army, EPA, and DTSC.
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Additional information on construction support, including on-call construction support after-action reporting, and responses to suspect munitions items is provided in Sections 3 and 4 of this CSP, respectively.

2. MILITARY MUNITIONS BACKGROUND

<u>Instructions</u>: Section provides a summary of the military munitions background information considered by the UXO construction support contractor in preparing this plan. The purpose of this section is to document the known historical military training on the site, types of munitions known to be used at the site and the munitions investigation and removal actions conducted. Information on the types of munitions previously used and removed from the site, along with the level of previous investigation and MEC removal actions. This information provides the basis for the UXO Construction Support Plan. This information is available in various document contained in the Fort Ord Administrative Record, including the Remedial Investigation / Feasibility Study, Proposed Plan, and Record of Decision documents.

The [project name] is located within the [general area; i.e., north, south, central, etc.] portion of the [MRA name] where MEC were found and MEC removal actions were completed. The [general area; i.e., north, south, central, etc.] portion of the [MRA name] contains portions of munitions response sites (MRSs) that were used for military training with military munitions (Section 2.1). These MRSs were the subject of investigations and removal actions with all detected MEC removed (Section 2.2). In addition, the previous military use of the area and effectiveness of the MEC removal actions to reduce MEC risks to levels acceptable for construction and maintenance personnel with the appropriate levels of construction support has been documented for the [MRA name], which encompasses the [project name] site (Section 2.2).

2.1. Historical Military Training

Instructions: Provide a brief summary of the types of military training that historically occurred on the project site, the types of munitions used as these are items most likely to be encountered during construction. Include in the summary identification of Munitions Response Sites (MRS) present on or near the project site and provide a brief description of each. Provide a Table or listing identifying the types of munitions and munitions related debris most likely to be encountered during the project. Do not submit a full accounting of every munitions item removed from the site.

The [MRA name] is approximately [insert acreage of MRA] acres in size and had previously been used for [insert historical military use of the MRA per the reference source (RI/FS, LUCIP/OMP, etc.). [insert number munitions response sites (MRSs) located within the MRA and identify by name (ex: MRS-42)] with historical ranges and uses were identified in the project site (Figure 4) and are as follows:

• [insert bullet points identifying ranges and types of historical training conducted (i.e., troop training, practice hand grenade training, etc.)]

The types of MEC items most likely to be encountered within [X feet] of the project site include, but are not limited to, the following:

• [List types of MEC items encountered at the site]

2.2. Summary of Previous Munitions Response Actions

Instructions: Provide a brief summary of the munitions response actions conducted on the site, including the date of the action, objective of the action and MEC detection instruments used. Identify any areas where previous MEC removal actions were not completed (i.e., under roadways, building or other obstructions) and any areas with potential for uncertainty or elevated concern regarding potential for residual MEC to be present (i.e., tree roots, steep slopes or other potential technical challenges). Provide a scale map of the project site with plots of recovered MEC items and description. Map should ideally include an overlay of the Army 100x100 foot grid system with reference grid numbers. This map will be used to plot and report any MEC items found during construction efforts and by FORA for MEC find assessment.

The [reference source of MEC data and MEC-related risks (RI/FS, LUCIP/OMP, etc.)] summarized the available data and evaluated MEC-related risks for the [MRA name]. The following bullet points summarize the MEC investigation and removal actions conducted at the project site based on the following referenced documents and shown on Figure 4:

• [list and provide brief description of all relevant MEC investigations conducted for the project site]

The MEC recovered during previous investigation and removal actions within the project site are shown in Figure 5.

Based on an evaluation of the [reference source of MEC data and MEC-related risks (RI/FS, LUCIP/OMP, etc.)], the following conclusions support a low probability of encountering MEC determination in the [project name] construction areas:

• [use bullet points to summarize the reference source probability of encountering MEC determination conclusions]

3. CONSTRUCTION SUPPORT PROCEDURES

Instructions: This section identifies activates to be conducted during on-call construction support and procedures for conducting them. The template provides minimum requirements and should be considered a baseline. The determination of UXO construction support procedures is site- and project-specific and must be made by the UXO support contractor with review and concurrence from the Army, EPA and DTSC. Additional procedures and requirement may be added to those identified in this template, based on site-specific considerations including the desire to minimize potential disruptions to project field activities and construction schedules.

Training and construction support will be provided for ground-disturbing and intrusive activities to fulfill the requirements of the excavation permit under the [local jurisdiction name(s)] Excavation and Digging on the Former Fort Ord Ordinance [insert jurisdiction name(s) ordinance code], and includes:

- Munitions Recognition and Safety Training (Section 3.1)
- On-Call Construction Support (Section 3.2)
- After-Action Reporting (Section 3.3)

3.1. Munitions Recognition and Safety Training

Excavation permitting requirements indicate that all personnel involved in ground-disturbing or intrusive activities obtain munitions recognition and safety training. Site workers involved in ground-disturbing or intrusive activities will be provided munitions recognition and safety training by FORA [or FORA's Success in Interest name] in English and Spanish (translation of additional languages may be available upon request). The objective of munitions recognition and safety training is to ensure that site workers involved in ground-disturbing or intrusive activities are educated about the possibility of encountering MEC and ensure that they stop ground-disturbing or intrusive activities when suspect munitions are encountered.

The munitions recognition and safety training is provided through a web-based training video that covers the below topics:

- Background Information
 - Who is the training for and why is training needed?
 - What are munitions and types of munitions used on Fort Ord?
 - What was done to remove munitions?
 - o If munitions cleanup occurred, why training is still needed?
 - o What should you do if you find a suspect munitions item?
- Munitions recognition and hazard awareness
 - Dangerous items may not look dangerous

- Fort Ord specific munitions recognition (by type)
- Munition hazard identification
- Details of munitions safety emphasizing the 3Rs
 - Recognize (when you may have encountered a munitions item and that munitions are dangerous)
 - Retreat (do not approach, touch, remove, or disturb it, but carefully leave the area)
 - o Report (notify your site supervisor to contact the UXO-qualified personnel)

[Property owner name/permittee name] and their construction contractors will ensure that site workers conducting ground-disturbing or intrusive activities have received the required munitions recognition and safety training from FORA [or FORA's Successor in Interest name]. Site workers receiving munitions recognition and safety training will be required to log-in to the web-based training acknowledging their attendance and successful completion of the training and associated knowledge checks to demonstrate an understanding of the training material. The training records are required to be maintained by each contractor on site and be available for inspection upon request by the Army, EPA and/or DTSC. Copies of the training records will also be maintained by [property owner name/permittee name] and provided to the UXO-qualified personnel for tracking and on-call construction support after-action reporting.

3.2. On-Call Construction Support

Instructions: In this section identify the activities to be conducted by UXO-qualified personnel to complete the construction support requirements. Provide standard operating procedures (SOPs) where appropriate as Attachments to the Construction Support Plan.

This section presents procedures for implementing on-call construction support for a project site where the probability of encountering MEC is low (Section 2). On-call construction support is being provided by UXO-qualified personnel consistent with safety criteria and considerations provided in Department of Defense (DoD) and Army explosives safety standards and guidelines and will consist of UXO-qualified personnel (UXO Technician II or III. UXO-qualified personnel will possess the appropriate training to include 40-hour Hazardous Waste Operations and Emergency Response and associated 8-hour Hazardous Waste Operations and Emergency Response refresher course (within the past 12 months), and appropriate qualifications of an UXO Technician II or III. UXO-qualified personnel will comply with any [permittee name] and their construction contractors approved safety plans and also conduct responses in accordance with applicable company health and safety requirements.

UXO-qualified personnel will be on standby (i.e., on call) and available to assist if a suspect munitions item is encountered. Support can be from offsite when called or be on location and available to provide immediate support if a suspect munitions item is encountered. [permittee and their construction contractors may elect to have UXO-qualified personnel available on-location for a portion of the ground-disturbing and intrusive activities to expeditiously facilitate a response if a

suspect munitions item is encountered (Section 4.1).] The UXO-qualified personnel responsibilities will include the following tasks:

- Maintain a copy of this CSP while on-location and in-hand at all times while on-call
- Maintain a copy of Munitions Recognition and Safety Training attendance logs
- Conduct anomaly avoidance activities if applicable
- If on the project site, attend daily informational and/or tailgate safety briefings conducted by [permittee name] and their construction contractors
- Respond to suspect munitions items as described below and in Section 4 of this CSP
- Produce daily field reports of on-call/on-location activities and submit to the [property owner name/permittee name] on a weekly basis
- After-action reporting to construction support contractor [UXO support contractor name] as described in Section 3.3

[insert example, if applicable: Anomaly avoidance will consist of a technology-aided surface inspection using a handheld geophysical detection instrument (e.g., magnetometer and Whites All-Metals detector) for certain ground-disturbing/intrusive activities to avoid contact with potential subsurface anomalies. If an anomaly is detected, the anomaly location will be cordoned off, if necessary, to prevent disturbance and ground-disturbing/intrusive activities will be relocated in coordination with project personnel.]

If a suspect munitions item is encountered during ground-disturbing or intrusive activities, it is imperative that the item not be disturbed and be reported immediately to the site construction supervisor. Workers should:

- Mark or otherwise note the location of the suspect munitions item (Recognize)
- Stop work, take a photograph of the item, if possible, but do not approach the item to get a better view, and leave the work area (Retreat)
- Report the suspect munitions item to their on-site construction supervisor (Report)

The site construction supervisor will ensure that all construction-related activities within a [X-foot area] of the suspect munitions item cease, the [X-foot area] area is cleared of all workers, and the [X-foot area] area is secured from unauthorized entry. The on-site construction supervisor will then contact the UXO-qualified personnel for support. [Insert rationale for specified stop work area.]

UXO-qualified personnel will respond to the area, and inspect and assess the suspect munitions item. No attempt will be made by workers to disturb, remove, or destroy the suspect munitions item. UXO-qualified personnel will ensure that encountered suspect munitions items are evaluated and classified as confirmed or suspect MEC, MD or non-munitions related debris (e.g., scrap metal). UXO-qualified personnel may visually assess the suspect munitions item during inspection and will follow the appropriate procedure identified in Section 4 of this CSP, which generally include:

- If the encountered item is classified as confirmed or suspect MEC by UXO-qualified personnel, the procedures presented in Section 4.2 will be implemented.
- If the encountered item is classified as MD by UXO-qualified personnel, the item will be removed from the project site by the UXO-qualified personnel and securely stored for appropriate off-site disposal at project conclusion. Following removal of the MD, the UXO-qualified personnel will notify the site construction supervisor that ground-disturbing or intrusive activity may resume at the site. The UXO-qualified personnel will contact FORA as an informational notification of any MD finds. Recovered MD will be certified as materials documented as safe (MDAS) and free from explosives (FFE) by the construction support contractor using Form 1348 prior to releasing the MD to an appropriate foundry or recycler at project conclusion (Section 3.3).
- If the encountered item is classified as non-munitions related debris (e.g., scrap metal) by the UXO-qualified personnel, the item will be removed from the project site by the construction contractor and managed as appropriate. Following removal of the nonmunitions related debris, the UXO-qualified personnel will notify the site construction supervisor that ground-disturbing or intrusive activity may resume at the project site. Notification to FORA regarding non-munitions related debris or inclusion of non-munitions related debris in the on-call construction support after-action report is not required.

3.3. After-Action Reporting

Instructions: In this section identify the activities to be conducted to complete the on-call construction support notification and reporting requirements. Provide standard operating procedures (SOPs) where appropriate as Attachments to the Construction Support Plan.

Following completion of the construction support activities conducted on former FORA ESCA property, [UXO support contractor name] will submit an on-call construction support after-action report to the [property owner name/permittee name] excavation permitting agency, Army, EPA, and DTSC (Attachment B). The on-call construction support after-action report will be submitted within 30 days of project completion and will include at a minimum: a map of the excavation footprint with any MEC finds plotted; table summarizing any MEC, munitions debris, or military training related items recovered from the project site; applicable munitions recognition and safety training logs; and applicable UXO construction support daily reports.

4. RESPONSE TO SUSPECT MUNITIONS ITEM PROCEDURES

Instructions: In this section provide a concise description of the actions, roles and responsibilities for response to suspect munitions items and confirmed MEC finds. The intent is for this section to provide a single point of reference and clearly communicate the actions to be taken in response to a suspect munitions item find on the project site. Several of the procedures discussed in this section were also presented in Section 3 UXO Support Procedures. They may be repeated here for ease of reference and clarity in suspect munitions and MEC response protocol.

Response to suspect munitions items will only be conducted by the UXO-qualified personnel. The suspect munitions item response procedures are presented in this section and are summarized as follows:

- Response to Suspect Munitions Item (Section 4.1) In the event a suspect munitions item is encountered by site workers (i.e., Recognize), work within a [X-foot area] will immediately cease (i.e., Retreat) and the UXO-qualified personnel will be notified (i.e., Report).
- Response to Confirmed or Suspect MEC Item (Section 4.2) In the event the encountered item is classified by the UXO-qualified personnel as a confirmed or suspect MEC item work outside the [X-foot area] may continue; however, work should not interfere with security measures set in place for the suspect munitions item or authority's response to the suspect munitions item. UXO-qualified personnel will immediately notify the [local jurisdiction name(s)] Local Law Enforcement Agency (Table 1) followed by [property owner name] of the confirmed or suspect MEC find. [Property owner name] will immediately contact the Army, EPA and DTSC of the confirmed or suspect MEC find.
- MEC Find Notification Form (Section 4.3) If, after disposal, the suspect item is confirmed to be MEC or remains a suspect MEC by Explosive Ordnance Disposal (EOD) personnel, or local bomb squad with equivalent training, the UXO-qualified personnel will complete the Army MEC Incident Recording Form (Attachment C) and MEC Find Notification to FORA Form (Attachment D) and transmit the two forms to [property owner].
- MEC Find Assessment Form (Section 4.4) If, after disposal, the suspect MEC item is confirmed to be MEC or remains a suspect MEC by EOD personnel, or local bomb squad with equivalent training, FORA [or FORA's Successor in Interest name] will assess the probability of encountering MEC and will submit the assessment to Army, EPA and DTSC for concurrence using the FORA MEC Find Assessment Form (Attachment E).
- Restart of Work after MEC Find (Section 4.5) Work will not resume within the [X-foot area, entire project site, or other; to be determined based on project- and site-specific information] exclusion zone until any additional necessary investigation is completed based on the MEC find assessment and Army, EPA and DTSC concurrence that the probability of encountering MEC is low.

4.1. Response to Suspect Munitions Item

Instructions: In this section, provide a concise description of the actions, roles, and responsibilities for response to <u>suspect munitions items</u>. The intent is for this section to provide a single point of reference and clearly communicate the actions to be taken in response to suspect munitions items on the project site. Several of the procedures discussed in this section were also presented in Section 3 UXO Support Procedures. They are repeated here for ease of reference and clarity in MEC response protocol.

Each individual is responsible for reporting suspect munitions items discovered during construction activities. If a suspect munitions item is discovered at the project site (i.e., Recognize), all work activities will cease within a [X-foot area] of the suspect munitions item and all site workers will vacate the [X-foot area] area (i.e., Retreat). No attempt should be made by workers to disturb, remove, or destroy the suspect munitions item. The site workers will notify their on-site construction supervisor, who will contact the UXO-qualified personnel to mobilize to the project site and assess the suspect munitions item (i.e., Report). Contact information is provided in Table 1.

The general sequence of work stoppage in response to a suspect munitions item is as follows:

- Ground-disturbing and intrusive activities will cease, heavy equipment and/or site vehicles are to stay in place, and site workers are to vacate the area within a [X-foot area].
 - If feasible and safe to do, the general location of the suspect munitions item should be marked, global position system (GPS) coordinates should be recorded and pictures of the item taken.
- Site personnel will immediately contact the on-site construction supervisor to report the suspect munitions item.
- site construction supervisor will confirm that all work has stopped within a [X-foot area] of the suspect munitions item and all site workers have retreated to a safe location at least [X feet] from the suspect munitions item.
- site construction supervisor will immediately contact the on-call UXO-qualified personnel (Table 1) and provide GPS coordinates and/or pictures of the suspect munitions item, if available.
 - If the UXO-qualified personnel cannot respond within the normal work day, [property owner name/permittee name] and their construction contractors will maintain control of the [X-foot area] area to prevent unauthorized entry.
- On-call UXO-qualified personnel will mobilize to the location of the suspect munitions item and ensure the item is evaluated and classified as confirmed or suspected MEC, MD, or non-munitions related debris (e.g., scrap metal).
 - If feasible, a visual assessment of any photographs will be conducted by the UXOqualified personnel prior to mobilization to the site to determine if the item is munitions-related or non-munitions-related debris (e.g., metal scrap).

- If the item is classified by the UXO-qualified personnel as confirmed or suspect MEC, the UXO-qualified personnel will implement the procedures outlined in Section 4.2.
- If the item is classified by the UXO-qualified personnel as MD, the item will be removed from the project site by the UXO-qualified personnel and securely stored for appropriate off-site disposal at project conclusion.
 - Following removal of the MD, the UXO-qualified personnel will notify the site construction supervisor that ground-disturbing and intrusive activities may resume at the project site.
 - Following notification that ground-disturbing and intrusive activities may resume, the UXO-qualified personnel will contact [property owner] within 24 hours as an informational notification of the MD find. A summary of the recovered MD will be provided in the on-call construction support after-action report (Section 3.3).
- If the item is confirmed to be non-munitions-related debris (e.g., scrap metal), the item will be removed from the project site by the construction contractor and managed as appropriate.
 - Following removal of the non-munitions-related debris, the UXO-qualified personnel will notify the on-site construction supervisor that ground-disturbing and intrusive activities may resume at the project site.
 - Notification to [property owner] regarding non-munitions-related debris or inclusion of non-munitions-related debris in the on-call construction support after-action report is not required.

4.2. Response to Confirmed or Suspect MEC Item

Instructions: In this section provide a concise description of the actions, roles and responsibilities for response to <u>confirmed or suspect MEC items</u>. The intent is for this section to provide a single point of reference and clearly communicate the actions to be taken in response to an item which cannot be verified as safe by UXO-qualified personnel (i.e., MEC or suspect MEC) on the project site. Several of the procedures discussed in this section were also presented in Section 3 UXO Support Procedures. They are repeated here for ease of reference and clarity in MEC response protocol.

At no time should a confirmed or suspect MEC item be disturbed, removed, or destroyed by unauthorized personnel. If an item is classified as a confirmed or suspect MEC item by the UXOqualified personnel, all work within the [X-foot area] may not resume until further notice. If it is determined that the confirmed MEC or suspect munitions item requires detonation by EOD personnel, or local bomb squad with equivalent training, all work on the entire project site will immediately cease and all site workers will gather at a location designated by the construction contractor under their emergency evacuation plan.

The general sequence of work stoppage and construction support actions in response to a confirmed or suspect MEC item is as follows:

- All work activities within a [X-foot area] of the confirmed or suspect MEC item will stop and all affected site workers will retreat to a safe location at least [X feet] from the confirmed or suspect MEC item. Work outside the [X-foot area] may continue; however, work should not interfere with security measures set in place for the confirmed or suspect MEC item or authority's response to the item.
- UXO-qualified personnel will secure the location of the confirmed MEC or suspect munitions item to prevent unauthorized access.
- UXO-qualified personnel will record the GPS location and take photographs of the confirmed or suspect MEC item.
- UXO-qualified personnel will immediately contact the [local jurisdiction name(s)] Local Law Enforcement Agency to mobilize to the project site and secure the location of the confirmed or suspect MEC item.
- Upon arrival, the [local jurisdiction name(s)] Local Law Enforcement Agency will secure the area, consult with the UXO-qualified personnel on confirmed or suspect MEC item identification and request EOD personnel, or local bomb squad with equivalent training, respond to address the item.
 - If the [local jurisdiction name(s)] Local Law Enforcement Agency and/or EOD personnel, or local bomb squad with equivalent training, cannot respond within the normal work day, [property owner name/permittee name] and their construction contractors will maintain control of the [X-foot area] area to prevent unauthorized entry.
- UXO-qualified personnel will immediately contact [property owner name] and [UXO support contractor name] of the confirmed or suspect MEC item and provide status of the [local jurisdiction name(s)] Local Law Enforcement Agency/EOD personnel or local bomb squad response.
- [Property owner name] will immediately contact the Army, EPA, and DTSC regarding the confirmed or suspect MEC item.
- If the confirmed or suspect MEC item requires detonation by EOD personnel, or local bomb squad with equivalent training, all work activities within the project site will stop and affected site workers will gather at a location designated by the construction contractor under their emergency evacuation plan for accurate head-count.
- After the confirmed or suspect MEC item has been addressed by EOD personnel, or local bomb squad with equivalent training, the UXO-qualified personnel will assist [UXO support contractor name] with completion of necessary notifications and reporting (Section 4.3).
 - If determined to be MEC, or remains a suspect MEC, by EOD personnel, or local bomb squad with equivalent training, site work may not resume within the [X-foot area, entire project site, or other; to be determined based on project- and site-specific information] of the item location until the appropriate reporting in accordance with Section 4.3 has been completed; any additional necessary investigation is completed based on the MEC find assessment; and Army, EPA and DTSC concurrence that the probability of encountering MEC remains low to support

continuation of activities within the [X-foot area, entire project site, or other; to be determined based on project- and site-specific information].

• If determined to be MD by EOD personnel, or local bomb squad with equivalent training, site work may resume within the [X-foot] area as described in Section 4.1.

4.3. MEC Find Notification to FORA Form

Instructions: In this section provide a concise description of the actions, roles and responsibilities for notification and reporting of MEC item finds. The intent of this section is to provide a single point of reference and clearly communicate MEC find notification and reporting requirements. Several of the procedures discussed in this section were also presented in Section 3 UXO Support Procedures. They may be repeated here for ease of reference and clarity in MEC response protocol.

If after disposal, the item is confirmed to be MEC or determined by EOD personnel, or local bomb squad with equivalent training, to remain a suspect MEC and, therefore, assumed to be MEC, the construction support contractor (i.e., [UXO support contractor name]) in coordination with the UXO-qualified personnel will complete an Army MEC Incident Recording Form (Attachment C) and a MEC Find Notification to FORA Form (Attachment D), and submit the forms to [property owner] for distribution to FORA [or FORA's Successor in Interest], Army, EPA, and DTSC. The Army MEC Incident Recording Form will be submitted to [property owner] within 24 hours of MEC item disposal. [Property owner] will distribute the completed MEC Incident Recording Form to FORA [or FORA's Successor in Interest], Army, EPA and DTSC with 48 hours of MEC item disposal. The construction support contractor will provide FORA [or FORA's Successor in Interest] with the MEC Find Notification to FORA Form within 48 hours of MEC item disposal to support the MEC find assessment (Section 4.4).

4.4. MEC Find Assessment Form

Instructions: In this section provide a concise description of the actions, roles and responsibilities for the UXO Support Contractor to provide information to FORA in support of a FORA MEC Finds Assessment. The intent of this section is to provide a single point of reference and clearly communicate the information and actions to be conducted to support the FORA MEC Finds Assessment. Several of the procedures discussed in this section were also presented in Section 3 UXO Support Procedures. They may be repeated here for ease of reference and clarity in MEC response protocol.

After a MEC find, the probability of encountering MEC will be reassessed by FORA [or FORA's Successor in Interest]. FORA [or FORA's Successor in Interest] will assess the probability of encountering additional MEC. FORA [or FORA's Successor in Interest] will propose to the Army, EPA, and DTSC an appropriate probability of encountering MEC (low or moderate/high) and a recommendation for the level of construction support (on-call or on-site) appropriate for the site conditions. FORA [or FORA's Successor in Interest] will document the MEC find assessment and proposed determination on the FORA MEC Find Assessment Form (Attachment E) and will submit

the form with required attachments to the Army, EPA, and DTSC for review within 20 days of a MEC find.

The probability of encountering MEC and the resulting level of construction support will be jointly determined by the Army, EPA, and DTSC. If determined that additional investigation is required as part of the assessment, FORA [or FORA's Successor in Interest] will conduct the investigation in accordance with an approved work plan, if within the scope of its obligations. Army, EPA, and DTSC will review the results of the investigation to support the MEC find assessment.

If the probability of encountering MEC is determined to remain low, ground-disturbing and intrusive activities may resume using on-call construction support and this CSP (Section 4.5). FORA [or FORA's Successor in Interest] will receive written determination from the Army, EPA, and DTSC on the MEC finds assessment completion and provide a copy of the written determination to [property owner name/permittee name] and their construction contractors prior to resuming ground-disturbing and intrusive activities.

If the probability of encountering MEC is determined to be moderate to high, on-site construction support or other actions may be required prior to resuming ground-disturbing and intrusive activities. [Property owner name/permittee name] will prepare an on-site CSP consistent with the explosives safety criteria and considerations provided in DoD and Army explosives safety standards and guidelines for Army, EPA, and DTSC review and comment, as necessary, or FORA [or FORA's Successor in Interest] will conduct any additional investigation required by Army, EPA, and DTSC in accordance with an approved work plan, if within the scope of its obligations. Army, EPA, and DTSC will jointly evaluate the results of the additional investigation. The agency consultation process will be completed as expeditiously as practicable. Site work on the former FORA ESCA property may not restart until the assessment is completed, the Army, EPA, and DTSC have made a determination of the probability of encountering MEC, and any required additional action has been conducted by FORA [or FORA's Successor in Interest]. FORA [or FORA's Successor in Interest] will receive written determination from the Army, EPA, and DTSC on the MEC finds assessment completion and provide a copy of the determination to [property owner name/permittee name] and their construction contractors prior to resuming ground-disturbing and intrusive activities on the former FORA ESCA property using on-call construction support and this CSP (Section 4.5).

4.5. Restarting Work after a MEC Find

Instructions: In this section provide a concise description of the actions, roles and responsibilities for restarting work after completion of a FORA MEC Finds Assessment. The intent of this section is to provide a single point of reference and clearly communicate the information and actions to be conducted before restarting work. Several of the procedures discussed in this section were also presented in Section 3 UXO Support Procedures. They are repeated here for ease of reference and clarity in MEC response protocol.

Site work may not resume within a [X-foot area, entire project site, or other; to be determined based on project- and site-specific information] of the MEC item until the MEC find assessment has

been completed, the Army, EPA and DTSC have concurred with the assessment, and any required addition actions have been conducted. FORA [or FORA's Successor in Interest] will receive written determination from the Army, EPA, and DTSC on the MEC finds assessment completion and provide a copy of the determination to the [property owner name/permittee name] prior to resuming ground-disturbing or intrusive site activities using on-call construction support and this CSP.

5. REFERENCES

6. ATTACHMENTS [EXAMPLES]

Table 1 – List of Contacts

Figure 1 – Site locator map

Figure 2 – Munitions Response Area project site map with project footprint showing the designated future land uses

Figure 3 – Project Site map providing details of the project site showing the designated future land uses.

Figure 4 – Project vicinity map identifying MRS present on or near the project site. Map should also identify areas where MEC removal were completed.

Figure 5 – Construction site grading map showing past MEC finds plotted. Map should identify the project site with plots of recovered MEC items and descriptions. This map will be used to plot and report any MEC items found during construction efforts and for an MEC find assessment.

- A Project Site Grading and Soil Management Specifications (as applicable)
- B On-Call Construction Support After-Action Report
- C Army MEC Incident Recording Form (http://www.fodis.net/mec/public)
- D FORA MEC Find Notification Form
- E FORA MEC Find Assessment Form
- F Regulatory Concurrence Letters

Application: This form shall to be utilized by UXO Construction Support contractors to notify FORA of MEC finds during construction support activities pursuant to a final Construction Support Plan. The form is to be finalized as soon as possible after the MEC incident response is complete and the MEC item removed by military EOD, or local bomb squad with equivalent training. This form is in addition to the Army MEC Incident Recording form, which must be submitted to FORA within 24 hours of a MEC find. This form documents the MEC find in support of FORA's MEC Finds Assessment.

Suspect munitions items should be inspected and assessed by UXO-qualified personnel. No attempt should be made by UXO support contractor to disturb, remove or destroy a suspect munitions item. Non-MEC items do not require a MEC Find Notification to FORA Form. If a suspect munitions item cannot be verified as safe (i.e., MEC or suspect MEC items) by UXO-qualified personnel, all intrusive or ground-disturbing work on site must remain stopped and local law enforcement notified by the UXO support contractor. Local law enforcement immediately notifies appropriate military EOD personnel, or local bomb squad with equivalent training, who will respond to the site and remove the suspect munitions item. Upon completion of military EOD or local bomb squad response, if the suspect munitions item is determined to be MEC, the UXO support contractor must submit this MEC Find Notification to FORA Form, along with the Army's MEC Incident Recording Form, to FORA documenting the MEC incident and initiating FORA's MEC Find Assessment. An assessment of MEC finds must be completed and approved prior to restarting work on the site.

Instructions: Line-by-line instructions are provided at the end of this form. UXO support contractor must complete the required MEC Find Notification to FORA Form and submit to FORA as soon as practicable after a MEC find incident. If all information is not immediately available, a partially competed form may be submitted, however all required information must be submitted to support the FORA MEC Finds Assessment. A copy of the completed FORA MEC Finds Assessment and Army, EPA and DTSC concurrence must be received by FORA prior to providing permission to resume intrusive site work. For purposes of this form, the terminology of "FORA" refers to obligations or requirements that are currently assigned to FORA, but will eventually transfer to FORA's successor in interest.

PROJECT DESCRIPTION AND CONTACT INFORMATION		
(Use information from Construction Support Plan)		
Project Name	Excavation / Grading	
	Permit Number	
Project Support	Monterey County	
Start Date	Real Estate Parcel	
Project Support	COE Real Estate	
End Date	Parcel Number	
Project Contact	Contact Phone	
Project Location		
Brief Project Description (attach project site map from		
Construction Support	UXO Safety Officer	
Contractor	Name / Contact	
	Phone	
Construction Support		
Contractor Address		
MEC INCIDENT RESPONSE SUMMARY INFORMATION		
Person Reporting	Contact Phone	
Date & Time		
Final MEC Item	MEC Find	
Description	Date & Time	
Law Enforcement	EOD Response	
Response Date & Time	Date & Time	

FORM LUC-02 **MEC Find Notification to FORA** During Construction Support Projects Final MEC Disposition:

CONSTRUCTION SUPPORT ACTIVITY DETAILS		
Construction Support Plan / Date	Probability of Encountering MEC	
Level of soil disturbance at time of MEC find	 Shallow surface disturbances (less than 6-inches); Maximum depth: Isolated hand digging / post holes / drilling or bore holes Linear trench excavation or underground utilities Excavation of construction footprint (building foundation, roadway, etc.) Site wide grading / large scale excavation Other 	
Description of soil disturb	ance at time of MEC find:	
Level of Construction Support utilized at time of MEC find	 On-call UXO-qualified personnel support On-site construction support by UXO-qualified personnel Anomaly avoidance by UXO-qualified personnel Other 	
Description of actions taken by UXO-qualified personnel in response to MEC find:		
Actions taken to secure site:		
Current Site Status	 Work currently stopped on entire project site as result of MEC find. Work currently stopped on following portion of project site as result of MEC find: 	

Other information regarding Construction Support Activities:

MEC FIND DETAILED INFORMATION

MEC item found (include model number, if known):

Brief description of MEC find (attach applicable UXO contractor field notes and use map from Construction Support Plan Section 2.2, Summary of Previous Munitions Response Actions with plot identifying location of current MEC item):

MEC find type of munition: [] UXO []	DMM [] ISD	
Pyrotechnic	Hand Grenade	Pre-WWII munition item
Projectile	Rifle Grenade	Mine & Booby Trap
Mortar	□ Rocket	□ Other
Total number of MEC items recovered du	ring this project to date:	
List items and dates recovered:		
Other munitions related items or evidence	e of munitions use recovered in the ar	ea during construction support:

Description of any follow-on actions conducted by construction support personnel in response to MEC find (attach applicable data, maps, and reports):			
	DETAILED MEC INCIDENT RESPONSE IN	FORMATION	
Responding Local Law Enforcement Agency		Incident / Report Number	
Responding Officer		Date / Time of Response	
Description of Local Law Enfo	prcement Response (attach report if availabl	e):	<u> </u>
Responding EOD Unit		EOD Incident / Report Number	
Responding EOD Unit Leader / Contact		Date / Time of Response	
Description of EOD Response (attach EOD report if available):			
Final Disposition of Item(s) (include disposition of any munitions debris):			
FINAL MEC ITEM IDENTIFICATION DETAILS			
Person making final identifica Position / Company Contact phone/email:	ation:		
Final Identification of Item(s)) Found (provide make and model if available	e):	

Rationale in Support of Final MEC Item Determination (If identification is revised from preliminary identification,			
provide reason for revision.):			
	Unexploded Ordnance (UXO)	Discarded Military Munitions	Insufficient Data to make
	onexploded ordnance (0x0)	(DMM)	determination (ISD)
MEC fi	nd type of munition:	(2)	
		Hand Grenade	Pre-WWII munition item
	Projectile	□ Rifle Grenade	Mine & Booby Trap
	Mortar	□ Rocket	□ Other
		REQUIRED ATTACHMENTS	
Attach	ments to report (check all that a		
		bing or intrusive activity (i.e., excavation	footprint) indicating completed areas
	and planned areas with excava		, , , , , , , , , , , , , , , , , , , ,
	UXO Daily Reports and field log	s for MEC find response	
	,		
	Other		
		REPORT DISTRIBUTION	
REPORT DISTRIBUTION			
· _		antion: Fort Ord Excavation Parmit Daint	of Contact
Local Building Department, Attention: Fort Ord Excavation Permit Point of Contact			
_	Fort Ord Reuse Authority, Attention: ESCA Program Manager US Army – RPAC Office		
_	 U.S. Army – BRAC Office U.S. Environmental Protection Agency, Region IX, Superfund Division, Attention: Fort Ord Project Manager 		
 U.S. Environmental Protection Agency, Region IX, Superfund Division, Attention: Fort Ord Project Manager State of California, Department of Toxic Substances Control, Attention: Fort Ord Project Manager 			

Application: This form shall be utilized by FORA to document required evaluation of MEC finds reported during construction support activities. An assessment of MEC finds must be completed by FORA with concurrence by the Army, EPA and DTSC prior to restarting work on the site.

Instructions: Line-by-line instructions are provided at the end of this form. FORA must complete the required MEC find assessment and submit FORA recommendation to Army, EPA and DTSC <u>within 20 days of a MEC find</u>. Form must be submitted with all attachments to the Army, EPA and DTSC. FORA must receive written concurrence with assessment findings before work can resume on the site. A copy of the completed assessment and Army, EPA and DTSC concurrences will be provided prior to receiving permission to resume intrusive site work. For purposes of this form, the terminology of "FORA" refers to obligations or requirements that are currently assigned to FORA, but will eventually transfer to FORA's successor in interest.

PROJECT DESCRIPTION AND CONTACT INFORMATION (Use information from MEC Find Notification Report)			
Project Name		Excavation / Grading	
		Permit Number	
Project Support		Monterey County	
Start Date		Real Estate Parcel	
Project Support		COE Real Estate	
End Date		Parcel Number	
Project Contact		Contact Phone	
Project Location			
Brief Project Description (attach project site map from MEC Find Notification Report):			
Construction Support		UXO Safety Officer	
Contractor		Name / Contact	
		Phone	
Construction Support			
Contractor Address			
CONSTRUCTION SUPPORT ACTIVITIES (Use information from MEC Find Notification Report)			
Level of Construction	On-call UXO-qualified persor		
Support utilized at time	On-site construction support		
of MEC find	Anomaly avoidance by UXO-	qualified personnel	
	□ Other		
Level of Soil Disturbance	Shallow surface disturbances	(less than 6-inches); Maximum depth:	
at time of MEC find	Isolated hand digging / post	noles / drilling or bore holes	
	Linear trench excavation or u	inderground utilities	
	 Excavation of construction for 	ootprint (building foundation, roadway, etc.)	
	 Site wide grading / large scal 	e excavation	
	Other		
Current Site Status		ntire project site as result of MEC find.	
	Work currently stopped on feedback	ollowing portion of project site as result of MEC find:	

MEC FIND INFORMATION		
MEC item found (include model number	er if known):	
Probability of Encountering MEC at tim	ne of MEC find: [] Low [] Moderate t	o High
Rationale supporting probability of end	countering MEC:	
Brief description of MEC find (attach a	pplicable MEC Find Notification to FORA	Form and map of item location with
past finds):		
MEC find type of munition: [] UXO	[]DMM []ISD	
		1
Pyrotechnic	Hand Grenade	Pre-WWII munition item
	Rifle Grenade	Mine & Booby Trap
Mortar	Rocket	□ Other
MEC item disposal information (attach	local law enforcement and EOD incident	t reports):
Total number of MEC items recovered	during this project to date:	
List items and dates recovered:		
Other munitions related items or evide	ence of munitions use recovered in the a	rea during construction support:
	onducted by construction support person	nnel in response to MEC find (attach
applicable data, maps, and reports):		

	NITIONS SITE BACKGROUND INFORMAT	ION
Historical military training in project ar	ea and/or Munitions Response Sites (see	RI/FS):
List previous MEC removal actions in p	roject area and detection equipment use	d for removals (see BI/FS):
Historical types of munitions recovered	from site (check all that apply):	
Thistorical types of municipits recovered		
Pyrotechnic	Hand Grenade	Pre-WWII munition item
ProjectileMortar	 Rifle Grenade Rocket 	 Mine & Booby Trap Other
Is MEC find consistent with previous sit		
Historical evidence of use of this type of	of munitions in the vicinity of the site:	
Explain:	believe that additional residual MEC of the	his type may be present? (Yes / No)
FORA RECOMMENDATION BASED ON MEC FIND		
Based on this MEC find, is the current level of construction support appropriate? (Yes / No)		
Current construction support level:		

FORA MEC find assessment recommendation:

- □ Probability of encountering MEC determined to remain low. Work can resume with current level of construction support.
- □ Probability of encountering MEC determined to be moderate to high. On-site construction support required prior to resuming any intrusive activities.
- □ Additional MEC investigation or response determined to be necessary.
- Other: _____

Assessment Form Distribution:

- □ U.S. Army BRAC Office
- U.S. Environmental Protection Agency, Region IX, Superfund Division, Attention: Fort Ord Project Manager
- □ State of California, Department of Toxic Substances Control, Attention: Fort Ord Project Manager
- Other: ______

FORM REVIEW AND APPROVAL DOCUMENTATION

FORA MEC Finds Assessment Tracking:

- □ Completed form submitted by FORA to Army, EPA, and DTSC (Date: _____)
- □ Agency Concurrence Received (attach documentation)
- □ Approved to resume work with current construction support level
- □ Approved to resume work with additional conditions
- Required additional conditions: _____
- □ Other:_____

Line-by-Line Instructions

PROJECT DESCRIPTION AN	ID CONTACT INFORMATION (From Construction Support Plan)		
Project Name	Enter the name for the Project (or portion thereof) for which this FORA MEC Find		
	Assessment Report is being submitted.		
Excavation Permit	This is the Excavation Permit number provided by the Permitting Authority under the		
Number	applicable local building code (i.e., Digging and Excavation on Fort Ord)		
Monterey County	Provide the Monterey County Real Estate Parcel number(s) for the property for which this		
Real Estate Parcel	FORA MEC Find Assessment Report is being submitted.		
COE Real Estate Parcel	Provide the U.S. Army Corps of Engineers Real Estate Parcel number(s) for the property for		
	which this FORA MEC Find Assessment Report is being submitted. The parcel number is		
	available in the Federal Deeds and property transfer documents.		
Construction Support	Provide the dates when construction support services were in place for the project. For on-		
Project Start and End	call support, report the date range during which on-call support services were available		
Dates	regardless of whether a call was made or support was utilized. For on-site support, report		
	the first and last day construction support personnel were physically on-site providing		
	support.		
Project Contact,	Provide the name and contact phone number for the person submitting the FORA MEC Find		
Contact Phone	Assessment Report.		
Project Location	Provide a physical address for the project site. If an address is not available, provide the		
Draiget Description	nearest cross streets and a description of the physical location.		
Project Description	Provide a brief description of the permitted project. The description should be limited to a		
	few sentences. The full description and details regarding the project are documented in the excavation permit and do not need to be repeated here.		
Construction Support	Provide the name of the contractor providing construction support for the project.		
Contractor	Fronde the name of the contractor providing construction support for the project.		
UXO Safety Officer	Provide the name and contact phone number for the UXO Safety Officer for the project.		
Contact Phone	riorde the name and conduct phone namber for the oxo barety officer for the project.		
Construction Support	Provide the permanent mailing address and contact information for the contractor providing		
Contractor Address	construction support for the project.		
CONSTRUCTION SUPPO	RT ACTIVITIES (from MEC Find Notification Form)		
Level of Construction	This box identifies the general category of construction support provided at the time of the		
Support utilized at	MEC find. Check the box(es) which best describe the level of construction support utilized on		
time of MEC find	this project at the time of the MEC find. If multiple levels of construction support were		
(check all that apply)	provided, check the box for each type utilized. The methods and details regarding		
	implementation of construction support are not provided here as they are documented in		
	the project's Construction Support Plan.		
Level of Soil	This box identifies the general category and level of soil disturbance for which construction		
Disturbance at time of	support was provided at time of MEC find. Check the box(es) which best describe the level of		
MEC find	soil disturbance at time of MEC find. If multiple levels of soil disturbance occurred, check		
	each box that is applicable.		
Current Site Status	Provide the current status of activities at the project site and site of the MEC find.		
MEC FIND INFORMATIO	N (from MEC Find Notification Form)		
MEC Item found	Provide the type of MEC item recovered including model number, if known.		

Probability of	Provide the probability of encountering MEC (i.e., low, moderate, high) at the project site at
Encountering MEC at	the time of the MEC find and supporting rationale for the determined probability of
time of MEC find	encountering MEC.
Brief description of	Provide a description of the activities being performed at the time of the MEC find and the
MEC find	response actions taken. Attach applicable MEC Find Notification to FORA Form and map of
NILC IIIU	
	item location showing past finds.
MEC find type of	Check the box appropriate box indicating the type of munition recovered (UXO, DMM, or
munition	ISD) and the box that corresponds most closely with the category of the munitions item.
MEC item disposal	Describe how the munitions item was disposed of and attach local law enforcement and EOD
information	incident reports.
Total number of MEC	In this box, provide a tally of the total number of MEC items recovered to date during
items recovered	construction support on this project. Provide a listing of previous MEC items recovered
during this project to	during construction support on this project, including the date of recovery and a brief
date	summary of each MEC find incident from the Fort Ord MEC Incident Recording Form. Attach
date	a table listing previous MEC items, if necessary.
Other munitions	Provide a brief summary of the evidence of past military munitions or military training
related items or	activities recovered during construction support. The summary should be limited to concise
evidence of munitions	statements regarding the evidence identified and types of training indicated.
use recovered in the	
area during	
construction support	
Description of any	Describe any follow-on actions conducted by construction support personnel in response to
follow-on actions	MEC find (attach applicable data, maps, and reports).
conducted by	
construction support	
personnel in response	
to MEC find	
MUNITIONS SITE BACK	GROUND INFORMATION
Historical military	Provide a brief summary of past military training activities in the project area, including any
training in project	Munitions Response Sites (MRS) or former ranges. The summary should be limited to concise
area and/or Munitions	statements regarding the identified training areas and/or MRS, types of training, and types
Response Sites (see	of munitions used. This information is documented in the Remedial Investigation/Feasibility
RI/FS)	Study (RI/FS) Report available on the Administrative Record.
List previous MEC	Provide a list and summary of previous MEC removal actions in the project area. The
removal actions in	summary should include the date of the action, objective of the action, and technology used
project area with	for the action. This information is documented in the Remedial Investigation/Feasibility
detection equipment	Study (RI/FS) Report available on the Administrative Record.
used for removals (see	
RI/FS)	
Historical types of	Check boxes for each category of munitions recovered from the project site.
munitions recovered	G , C ,
from site (check all	
that apply):	
Is MEC find consistent	Indicate if the MEC find is consistent with the documented historical use of the site. Past
with previous site	military training areas and/or MRS, types of training, and types of munitions used are
use? (Yes / No)	documented in the Remedial Investigation/Feasibility Study (RI/FS) Report available on the
Explain	Administrative Record.

Historical evidence of	Provide historical evidence of the use of the MEC find type at the site. Past military training
use of this type of	areas and/or MRS, types of training, and types of munitions used are documented in the
munitions in the	Remedial Investigation/Feasibility Study (RI/FS) Report available on the Administrative
vicinity of the site	Record.
Is there specific	Indicate if there is or is not evidence or reason to believe that additional residual MEC of this
evidence or reason to	type may be present at the site and provide supporting rationale.
believe that additional	
residual MEC of this	
type may be present?	
(Yes/No) Explain	
FORA RECOMMENDAT	ION BASED ON MEC FIND
Based on this MEC	State if, based on this MEC find, the current level of construction support is or is not
find, is the current	appropriate. State the level of construction support at the time of the MEC find and the
level of construction	revised level of construction support, if applicable.
support appropriate?	
FORA MEC find	Check the box that describes FORA's recommendation regarding probability of encountering
assessment	MEC at the site and actions to be taken, if any.
recommendation	
Assessment Form	This box is used to identify the specific organizations receiving a copy of this MEC Find
Distribution	Assessment.
FORM REVIEW AND AP	PROVAL DOCUMENTATION
FORA MEC Finds	This box is used to indicate the steps completed during the MEC Finds Assessment review
	and approval process.

Application: This form shall to be utilized by Permittee to provide required After Action Reporting for Fort Ord Digging and Excavation Permits on projects where On-Call Construction Support, Anomaly Avoidance and/or On-site Construction Support was implemented. The form shall also be utilized for non-permitted (i.e., de minimis) On-call Construction Support projects.

Instructions: Line-by-line instructions are provided at the end of this Form. Permittee must complete this Form and submit the requested project information within <u>30 days of project completion</u>. Form must be submitted with all required attachments to the permitting Agency and FORA, as required under the Fort Ord Digging and Excavation Ordinance. FORA uses information provided in this Form to complete required annual reporting. Required attachments are identified at the end of this Form and include a map of the final ground disturbance footprint with excavation depths, a table summarizing any munitions debris or other military training related items recovered from the project site, copies of applicable training logs and applicable UXO Construction Support daily reports. For purposes of this form, the terminology of "FORA" refers to obligations or requirements that are currently assigned to FORA, but will eventually transfer to FORA's successor in interest.

PROJECT DESCRIPTION AND CONTACT INFORMATION			
Project Name	Excavation Permit		
	Number		
Construction Support	Monterey County		
Start Date	Real Estate Parcel		
Construction Support	COE Real Estate		
End Date	Parcel Number		
Project Contact:	Contact Phone		
Project Location			
Project Description (attack	n map of final ground disturbance footprint with excavation depths):		
Construction Support	UXO Safety Officer		
Contractor	Contact Phone		
Construction Support			
Contractor Address			
	CONSTRUCTION SUPPORT ACTIVITIES		
Munitions Recognition	On-site training – number trained		
and Safety Training	On-line training – number trained		
(attach training logs)	Other number trained Total Trained		
Level of Construction	On-call UXO-qualified personnel support		
Support Utilized for	Anomaly avoidance by UXO-qualified personnel		
Project	On-site construction support by UXO-qualified personnel		
(check all that apply)	Other		
Level of Soil Disturbance	Shallow surface disturbances (less than 6-inches); Maximum depth:		
(check all that apply)	Isolated hand digging / post holes / drilling or bore holes		
	Linear trench excavation or underground utilities		
	 Excavation of construction footprint (building foundation, roadway, etc.) 		
	Site wide grading / large scale excavation		
	□ Other		

Level of Effort for		Idle on-call support days (days without a UXO support request)
Construction Support		Non-idle on-call support days (days with one or more calls for UXO-qualified
During Project		personnel to respond to site and assess suspect munitions items)
(attach daily reports and		Anomaly avoidance support days
field logs)		On-site construction support days
1		

CONSTRUCTION SUPPORT RESULTS		
Were military munitions related items (MEC or MD) or other evidence of military training identified? (Yes) / (No)		
[If no, skip remainder to Certification section.] (Attach map identifying locations of recovered munitions related items		
and a table listing items recovered along with item size, weight and recovery depth.)		
Total number of MEC items recovered (attach applicable MEC Incident Reports):		
Summary of MEC find assessment(s) (Attach applicable FORA MEC Find Assessment reports)		
Summary of evidence of military munitions or military training activities found during project		
summary of evidence of minitary munitions of minitary training activities found during project		
Total number of munitions debris items recovered and approximate total weight (lbs)		
Disposition of munitions Disposition of munitions debris inspected, certified free from explosive hazards, and transferred		
debris items recovered to appropriate munitions debris recycling facility		
(attach certifications and Dunitions debris transferred to U.S. Department of Defense (i.e., EOD Unit)		
manifests)		
□ Other		
UXO CONTRACTOR REPORT CERTIFICATION		
I hereby certify that the information submitted in the report is true and complete.		
Name, Title		
Signature, Date		
REQUIRED ATTACHMENTS		
Attachments to report (check all that apply)		
□ Map of extent of ground disturbing activity (i.e., excavation footprint) with excavation depths		
 Multions Recognition and Safety Training logs 		
 UXO Daily Reports and field logs 		
 Map of locations of recovered munitions related items 		
Table listing munitions related items (MEC and MD) recovered, including size, weight and recovery depth		
Applicable MEC Incident Recording forms		
 Disposition of munitions debris (applicable certifications and recycling records) 		
Applicable FORA MEC Find Assessment reports with attached Army, EPA and DTSC concurrences and notices		
to resume work		

REPORT DISTRIBUTION

Report Distribution list:

- □ Local Building Department, Attention: Fort Ord Excavation Permit Point of Contact
- □ Fort Ord Reuse Authority, Attention: ESCA Program Manager
- □ U.S. Army BRAC Office
- U.S. Environmental Protection Agency, Region IX, Superfund Division, Attention: Fort Ord Project Manager
- □ State of California, Department of Toxic Substances Control, Attention: Fort Ord Project Manager
- □ Other ____

Line-by-Line Instructions

PROJECT DESCRIPTION AND CONTACT INFORMATION

PROJECT DESCRIPTION AND CONTACT INFORMATION		
Project Name	Enter the name for the Project (or portion thereof) for which this Construction Support After	
	Action Report is being submitted.	
Excavation Permit	This is the Excavation Permit number provided by the Permitting Authority under the	
Number	applicable local building code (i.e., Digging and Excavation on Fort Ord)	
Monterey County	Provide the Monterey County Real Estate Parcel number(s) for the property for which this	
Real Estate Parcel	Construction Support After Action Report is being submitted.	
COE Real Estate Parcel	Provide the U.S. Army Corps of Engineers Real Estate Parcel number(s) for the property for which this Construction Support After Action Report is being submitted. The parcel number is available in the Federal Deeds and property transfer documents.	
Construction Support Project Start and End Dates	Provide the dates when Construction Support services were in place for the project. For On- Call support, report the date range during which On-Call support services were available regardless of whether a call was made or support was utilized. For On-site support, report the first and last day Construction Support personnel were physical on-site providing support.	
Project Contact Contact Phone	Provide the name and contact phone number for the person submitting the Construction Support After Action Report.	
Project Location	Provide a physical address for the project site. If an address is not available, provide the nearest cross streets and a description of the physical location.	
Project Description	Provide a brief description of the permitted project and ground-disturbing activities being conducted at the site. Attach a map of planned ground-disturbing activity footprint, including expected depth of soil disturbance. The full description and details regarding the project are documented in the excavation permit and do not need to be repeated here.	
Construction Support Contractor	Provide the name of the contractor providing construction support for the project.	
UXO Safety Officer Contact Phone	Provide the name and contact information for the construction support contractor's UXO Safety Officer for the project.	
Construction Support Contractor Address	Provide the permanent mailing address and contact information for the UXO support contractor.	
CONSTRUCTION SUPPO	IRT ACTIVITIES	
Munitions Recognition and Safety Training	This box documents required munitions recognition and safety training. Provide the number of people trained and the type of training received. The total trained should tally the total number of people who received the training, regardless of the format or number of trainings each individual attended. Attach required training logs and training certificates documenting training compliance.	
Level of Construction Support Utilized for Project (check all that apply)	This box identifies the general category of Construction Support provided on the project. Check the box(s) which best describe the level of construction support utilized on this project during the timeframe of this report. If multiple levels of construction support were provided, check the box for each type utilized. The methods and details regarding implementation of construction support are not provided here as they are documented in the project's Construction Support Plan.	
Level of Soil Disturbance (check all that apply)	This box identifies the general category and level of soil disturbance for which Construction Support was provided during the project. Check the box(s) which best describe the level of soil disturbance on this project during the timeframe of this report. If multiple levels of soil disturbance occurred, check each box that is applicable. The locations of soil disturbance	

	during the project must also be identified on the map of the project's final excavation
	footprint with depths of excavation or soil disturbance.
Level of Effort for Construction Support During Project (attach daily reports and field logs)	This box summarizes the actual level of effort utilized in providing construction support for the project. Check the box(s) which best describe the level of effort for construction support utilized on this project during the timeframe of this report. Provide the number of days each level of effort was utilized. If multiple levels of construction support were provided, check the box for each type utilized. If multiple levels of effort were implemented on the same day, tally that day in the higher level of effort. Idle on-call support days are days when UXO- qualified personnel are on-call to support the project but their support is not requested. Non-idle on-call support days are days when on-call UXO-qualified personnel respond to the site to assess one or more suspect munitions items. Multiple calls occurring on the same day should be tallied as one day. If UXO-qualified personnel provide construction monitoring during on-call construction support, provide the number of days for which construction monitoring was provided. Construction monitoring days should not be tallied as on-call
	support days. If on-site construction support is provided on the project, report the number of days in which on-site support was provided. On-site construction support days should not be tallied as on-call or construction monitoring days.
Were military munitions related items (MEC or MD) or other evidence of military training identified?	This box should be checked in the affirmative (Yes) if evidence of military munitions or other evidence of military training was identified during construction support utilized on this project during the timeframe of this report. If no evidence of military munitions or other evidence of military training was identified, the remainder of this section should be skipped. If evidence is identified, the following information is required to be submitted as attachments to this report: 1) A scaled map identifying the locations of recovered munitions related items, and 2) a table detailing the items recovered (item description, size, weight and recovery depth).
Total number of MEC items recovered	In this box provide a tally of the total number of MEC items recovered during construction support on this project during the timeframe of this report. When a suspected munitions item has been encountered during on-call construction support and confirmed as MEC, a MEC Incident Recording form must be completed and submitted to FORA and the Army. Copies of applicable MEC Incident Recording forms from on-call construction support must also be attached to this report.
Total number of munitions debris items recovered and approximate total weight	Munitions debris items are not reported as MEC incidents during the construction support project. In this box provide a tally of the total number of munitions debris items recovered and an estimate of the approximate total weight (in pounds) of munitions debris items recovered during construction support on this project during the timeframe of this report.
Disposition of munitions debris items recovered	Check all boxes that apply regarding disposition of munitions debris items recovered during construction support on this project during the timeframe of this report. Munitions debris must be inspected and certified as free from explosives by UXO-qualified personnel prior to transfer to an appropriate munitions debris recycling facility and applicable certification records attached to this report. The DoD (i.e., EOD Unit) and civilian authorities may choose to take possession of specific munitions debris items during a MEC incident response. Any such items should be documented and the documentation attached to this report.
Summary of MEC find assessment(s)	This box provides a summary of the results of MEC Find Assessments conducted by FORA for MEC items recovered during construction support on this project during the timeframe of this report. MEC Find Assessments are required to be completed prior to restarting work after a MEC find. The completed FORA MEC Find Assessment forms must be attached to this report. If no MEC are recovered, enter "Not Applicable" in this box.

Summary of evidence	Provide brief summary of the evidence of past military munitions or military training		
of military munitions	activities recovered during construction support on this project during the timeframe of this		
or military training	report. The summary should be limited to concise statements regarding the evidence		
activities found during	identified and types of training indicated. The Remedial Investigation/Feasibility Study		
project	Report for the property provides a summary of known military training and munitions used.		
REPORT CERTIFICATION			
After Action Report	The box is used to provide certification of the submitted report and true and accurate. The		
Certification and	report must be certified by the UXO support contractor representative identified in the		
Signature	project Contact box above.		
REQUIRED ATTACHMENTS			
Attachments to the	This box is used to identify the specific attachments included with this Construction Support		
Report	After Action Report.		
Report Distribution	This box is used to identify the specific organizations receiving a copy of this Construction		
List	Support After Action Report.		

FORT ORD MUNITIONS INCIDENT FORM

If you recognize any object that resembles munitions or explosives on or near former Fort Ord property, retreat to a safe location, and **report the finding to 911 or the appropriate agency immediately** (see below). **You must telephone 911 to report suspected munitions or explosives on other than US Army property.**

This form can be submitted online at <u>http://fodis.net/mec/public/</u>. Completing this form does not constitute emergency (911) notification. This form is used to assist in the recording and investigation of MEC incidents.

CONTACT THE APPROPRIATE AGENCIES IMMEDIATELY:

Location of Item	Contact Number	Date & Time Called
Public / Private / Unknown Property	Phone: 911*	
US Army, Fort Ord	MMRP Site Security Manager: (831) 242-7919	

* If 911 is contacted please notify the Fort Ord MMRP Site Security Manager afterward: Fax/email this form with Part A completed to: (831) 393-9188 / Natalie.n.gordon2.ctr@mail.mil

A. To be completed by person reporting the incident

Name of Person Reporting:	Telephone:			
Agency/Affiliation of person reporting:	Email Address:			
Date & Time of Incident/Discovery:				
Description of Item Found (refer to the "Safety Alert" pamphlet if possible):				
Location (direction and distance from nearest road/building, attach map if possible):				
GPS Coordinate Location Type of Instrument: Coordinate System:	Northing/Latitude and Easting/Longitude:			
Describe how the item was found (e.g. ac	ctivity leading to discovery, persons involved, etc.):			

B. To be completed by the Fort Ord MMRP Site Security Manager when response/investigation is complete

Report Received By:		Date & Time:
	Type (I Depth:	UXO/DMM/MD/Other):
Disposition of Item (e.g. detonated, removed to scrap	o, etc):	Name of digital file for picture (date):
Investigation Summation:		
Regulatory Agencies Notified:		Date:

APPENDIX J

Former Fort Ord Land Use Covenant Report Outline [Revised]

Land Use Covenant Report Outline

Annual Status Report for

(Jurisdiction)

on Land Use Covenants

Covering July 1, _____ to June 30, _____.

(See Parcel and LUC lists in MOA Table 3-1)

This form is to be submitted by each Jurisdiction to:

Fort Ord Reuse Authority

By

September 1, _____*

DATE OF REPORT:

PARCELS ADDRESSED IN REPORT:

<u>SUBMIT TO:</u> SUBMIT TO: Attn: _____ 920 2nd Avenue, Suite A Marina, CA 93933

Land Use Covenant Report Outline

GENERAL:

Has jurisdiction staff previously provided a compliance summary in regards to the local digging and excavation ordinances, including the number of permits issued?

Has jurisdiction staff provided an annual update of any changes to applicable digging and excavation ordnances?

□ yes or □ no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

 \Box yes or \Box no

PARCELS:

Have any parcels in the jurisdiction with covenants been sub-divided or split into two or more parcels since the last annual report?

 \Box yes or \Box no

If yes, please reflect the split(s) and new parcel designations in reporting on compliance with section 2.1.2 of the MOA in Table 3-1.

Have any land use covenants, controls, or restrictions been modified or removed from any parcels in the jurisdiction?

 \Box yes or \Box no

If you answered yes, please provide a list of the LUC modifications, impacted parcels, and approval document references along with updated Table 3-1.

Land Use Covenant Report Outline

GROUND WATER COVENANTS:

Is a ground water covenant applicable in your jurisdiction?

(if you answered no, skip questions 1 through 4)

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with ground water covenants? Such visual inspection shall include observed groundwater wells, and any other activity that would interfere with or adversely affect the groundwater monitoring and remediation systems on the Property or result in the creation of a groundwater recharge area (e.g., unlined surface impoundments or disposal trenches).

□ yes or □ no

2. Did jurisdiction staff check with the applicable local building department (please list department name: _____) to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

 \Box yes or \Box no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: _____) to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

 \Box yes or \Box no

4. Did jurisdiction staff review the County well permit applications pertaining to your jurisdiction to ensure that no wells have been dug or installed in violation of the ordinance or the ground water covenants?

 \Box yes or \Box no

If you answered yes to any questions 1 through 4 above, please note and describe violations with USACE parcel numbers and street addresses (Use additional sheets if needed.)

□ yes or □ no

Land Use Covenant Report Outline

LANDFILL BUFFER COVENANTS:

Is a landfill buffer covenant applicable in your jurisdiction?

(if you answered no, skip questions 1 through 3)

1. Did jurisdiction staff visually inspect the parcels in your jurisdiction (see Table 3-1) with landfill buffer covenants? Such visual inspection shall include observation of any structures and any other activity that would interfere with the landfill monitoring and remediation systems on the Property.

□ yes or □ no

2. Did jurisdiction staff check with the applicable local building department (please list department name: _____) to ensure that no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were built on the restricted parcels within your jurisdiction?

 \Box yes or \Box no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: _____) to ensure that no other structures were built without protection for vapors in accordance with the landfill buffer covenants. □ yes or □ no

If you answered yes to any questions 1 through 3 above, please note and describe violations with street addresses. (Use additional sheets if needed.)

Land Use Covenant Report Outline

SOIL COVENANTS (MEC LAND USE CONTROLS ANNUAL REPORTING):

Is a soil covenant (i.e., MEC land use control, restriction or CRUP) applicable to parcels within your jurisdiction (see Table 3-1)?

□ yes or □ no

If you answered no, skip questions 1 through 10, and answer questions 11 through 13 under MEC Incident Reporting.

Annual MEC LUC compliance requirements include on-site inspections of parcels and the review of local building and planning department records; munitions recognition and safety training records; excavation permits issues under the local digging and excavation ordinance; MEC Construction Support After Action Reports; and MEC Incident Recording Forms and emergency 911 call records. MEC LUC annual inspections and records review results are documented and summarized through the following questions.

Munitions Recognition and Safety Training

People involved in ground-disturbing or intrusive operations within parcels subject to the munitions recognition and safety training LUC are required to have munitions recognition and safety training to increase their awareness of and ability to identify suspect munitions items, ensure they are educated about the possibility of encountering MEC, and ensure that they stop intrusive activity when a suspect munitions item is encountered and report the encounter to the appropriate authority. The local digging and excavation ordinances require local jurisdictions (County or City) to provide annual notification to property owners of the requirements of the digging and excavation ordinance, including the requirements for munitions recognition and safety training, and excavation permits. Copies of the MEC Safety Guide and Army Safety Alert are also required to be included in the annual notifications. Further, property owners are required to notify any subsequent owners, lessees or users of the requirements. The MEC Safety Guide must be delivered and explained, at least annually, to everyone whose works at the site includes disturbing soil. Additional questions regarding munitions recognition and safety training monitoring and reporting are addressed under Construction Support.

Question 1 – Did jurisdiction staff provide annual notification to all parcel owners of record within the portion of the Fort Ord Ordnance Remediation District in their jurisdiction of the requirements of the digging and excavation ordinance, including the requirements for excavation permits, munitions recognition and safety training, notification of the availability of munitions recognition and safety training, and copies of the MEC Safety Guide and Army Safety Alert?

 \Box yes or \Box no

Land Use Covenant Report Outline

If you answered yes, please provide the date(s) of the annual notification and attach an example of the notification letter.

If you answered no, please provide the reason that annual notification was not provided. For example, if FORA or jurisdiction is sole property owner of record.

Construction Support by UXO-Qualified Personnel for Ground-disturbing or Intrusive Activities

The digging and excavation ordinances prohibit excavation, digging, development or ground disturbance of any kind within property on the former Fort Ord known or suspected of containing MEC that involves the displacement of ten (10) cubic yards or more of soil without a valid excavation permit and identify that construction support is a permit requirement. Grounddisturbing or intrusive activities involving less than ten (10) cubic yards of soil disturbance do not require a digging and excavation permit. However, ground-disturbing or intrusive activities involving less than ten (10) cubic yards of soil disturbance in areas with a moderate to high probability of encountering MEC are required to follow DDESB requirements for on-site construction support or anomaly avoidance. Ground-disturbing or intrusive activities involving less than ten (10) cubic yards of soil disturbance in areas with a low probability of encountering MEC require distribution of the MEC Safety Guide to construction personnel prior to start of ground-disturbing or intrusive activity work. Construction support must be arranged through a UXO support contractor during the planning stages of the construction or maintenance project, prior to the start of any intrusive or ground-disturbing activities. Construction support plans must be coordinated through the County or the City for review and approval by the Army, EPA and DTSC prior to the issuance of an excavation permit. The jurisdictions monitor and report on compliance with excavation permits and associated construction support plans including required munitions recognition and safety training, construction support by UXO-qualified personnel, notification of response to suspect munitions items, FORA MEC find assessments, and construction support after action reporting. The jurisdictions also monitor and report on compliance with on-site construction support requirements for projects involving less than ten (10) cubic yards of soil disturbance.

Land Use Covenant Report Outline

Question 2 - Did jurisdiction staff visually inspect the parcels subject to the local digging and excavation ordinance to verify that no intrusive or ground-disturbing activities were conducted or are occurring without an excavation permit and associated construction support plan?

 \Box yes or \Box no

If you answered yes, please provide the date(s) of the annual visual inspections and attach annual visual inspection report.

If you answered no, please provide the reason that annual visual inspection was not conducted.

Question 2a – Did jurisdiction staff identify any evidence that intrusive or grounddisturbing activities may have been conducted without required excavation permit or construction support?

 \Box yes or \Box no

If you answered yes, please provide details regarding evidence that intrusive or ground-disturbing activities may have been conducted without required excavation permit or construction support.

Question 3 – Did jurisdiction staff check with the applicable local building department and FORA to verify that required excavation permits, including approved construction support plans, were issued for any approved projects or activities involving disturbance of ten (10) cubic yards or more soil, per the digging and excavation ordinance; and that required on-site construction support plans were approved for any projects involving less than ten (10) cubic yards of soil disturbance in areas with moderate to high probability of encountering MEC?

Land Use Covenant Report Outline

 \Box yes or \Box no

If you answered yes, please provide the date(s) of the checks with the local building department and FORA, and attach documentation of the checks.

If you answered no, please provide the reason that annual checks with the local building department and/or FORA were not conducted.

Question 3a – Did the local building department issue excavation permits per the digging and excavation ordinance this year or do any prior year excavation permits remain active?

□ yes or □ no

Question 3b – Did FORA coordinate Army, EPA and DTSC approval of construction support plans for any on-site construction support plans for projects involving less than ten (10) cubic yards of soil disturbance this year, or do any prior year on-site construction support plans for projects involving less than ten (10) cubic yards of soil disturbance remain active?

 \Box yes or \Box no

If you answered no to both questions 3a and 3b, skip to question 4.

Question 3c – Do all excavation permits issued by the local building department include required construction support plans and documentation of coordination and approval of construction support plans by Army, EPA and DTSC?

 \Box yes or \Box no

If you answered yes, please attach a list of approved construction support plans along with the level of construction support for each project. Include approved construction support plans for any on-site construction support projects involving less than ten (10) cubic yards of soil disturbance in this reporting.

Land Use Covenant Report Outline

If you answered no, you must also provide a list of all excavation permits issued without construction support plans and the reasons why construction support plans were not required.

Question 3c – Do all excavation permits and construction support plans include requirement that all personnel working on the project site complete munitions recognition and safety training, and that records documenting successful completion of the training requirements be reported in the Construction Support After Action Report?

 \Box yes or \Box no

If you answered yes, please provide the following munitions recognition and safety training statistics from eLearning system or other equal training, and available Construction Support After Action Reports:

- 1) Number of people trained:
- 2) Number of people completing web-based eLearning course:
- 3) Number of people completing job site specific training:

If you answered no, provide a list of all excavation permits issued without training requirements and the reasons why training requirements were not required.

Question 4 – Were Construction Support After Action Reports received by local building department at completion of construction support projects under excavation permits issued per the local digging and excavation ordinance or in support of on-site construction support projects involving less than ten (10) cubic yards of soil disturbance?

 \Box yes or \Box no

If you answered yes, please attach a Table identifying the Construction Support After Action Reports along with types of construction support (on-call or on-site), if MEC items were found, and the amount and types of MEC items found.

Access Management Measures

Access management measures (applicable to habitat reserve areas where subsurface removal of military munitions was not conducted), including informational displays, are monitored annually to ensure compliance. Annual monitoring includes physical inspection of informational displays, such as signs, kiosks, and/or display boards, assessment of formally reported trespassing incidents, and reporting. Annual monitoring is conducted by the jurisdiction and includes visual inspection of the informational displays to ensure displays are posted in designated trail areas such that they are legible to recreational users.

Land Use Covenant Report Outline

Question 5 - Did jurisdiction staff visually inspect informational displays in habitat reserve areas, where required, within your jurisdiction to assure informational displays are adequate, in place, and maintained?

 \Box yes or \Box no

If you answered yes, please provide the date(s) of the visual inspections and attach inspection report, including description of maintenance needed/completed, additional displays installed, and coordination with property owners (if other than jurisdiction), if any.

If you answered no, please provide the reason that annual visual inspection was not conducted.

Question 6 - Were trespassing incidents formally reported on property subject to access management measures?

 \Box yes or \Box no

If you answered yes, please provide a summary of the incidents and actions taken to mitigate future incidents, such as additional signs, kiosks, display boards, and/or implementation of other access management measures.

Restrictions Prohibiting Residential Use and Restrictions Against Inconsistent Uses

Environmental use restrictions, including the residential use restriction and restrictions against inconsistent uses (applicable to habitat reserve areas), are monitored annually to ensure

Land Use Covenant Report Outline

compliance. Annual monitoring includes review of deeds and other property filings, physical inspection of the property and reporting. Annual monitoring is conducted by the jurisdictions and includes visual inspection of the properties and review the property deeds to ensure the residential use restriction and restrictions against inconsistent uses remain in place and that no unapproved development or prohibited uses have occurred.

Question 7 - Did jurisdiction staff visually inspect the parcels (see Table 3-1) in your jurisdiction with residential use restrictions to assure no sensitive uses such as residences, hospitals, day care or schools (not including post-secondary schools, as defined in Section 1.19 of the MOA) were constructed or are occurring on the restricted parcels in your jurisdiction?

 \Box yes or \Box no

If you answered yes, please provide the date(s) of the visual inspections and attach inspection report.

If you answered no, please provide the reason that annual visual inspection was not conducted.

Question 8 - Did jurisdiction staff visually inspect the habitat reserve parcels (see Table 3-1) in your jurisdiction with restrictions against inconsistent uses to assure no uses inconsistent with the Habitat Management Plan, including but not limited to residential, school, and commercial/industrial development, have occurred or are occurring on the restricted parcels in your jurisdiction?

 \Box yes or \Box no

If you answered yes, please provide the date(s) of the visual inspections and attach inspection report.

Land Use Covenant Report Outline

If you answered no, please provide the reason that annual visual inspection was not conducted.

Question 9 – Did jurisdiction staff review property deeds and other property filings as recorded with the County Clerk's office to verify that residential use restrictions, restrictions against inconsistent uses, and other Environmental Protection Provisions placed on the property by the Army remain in place?

 \Box yes or \Box no

If you answered yes, please provide the date(s) of the staff review of property deeds and other property filings and attach documentation of the review.

If you answered no, please provide the reason that annual staff review of property deeds and other property filings was not conducted.

Question 10a – Were there any records of amendment or modification to the residential use restrictions, restrictions against inconsistent uses, and other Environmental Protection Provisions placed on the property by the Army?

 \Box yes or \Box no

If you answered yes, please provide list of any impacted parcels and the identified amendments and/or modifications to the residential use restrictions, restrictions against inconsistent uses, and other Environmental Protection Provisions.

MEC Incident Reporting

The standard procedure for reporting unanticipated encounters with a suspected munitions item on the transferred former Fort Ord property is to immediately call 911, which will transfer the call to the appropriate local law enforcement agency. The local law enforcement agency will promptly request DoD response support (e.g., a military EOD Unit). To ensure that all potential

Land Use Covenant Report Outline

MEC incidents are identified and reported to the Army, EPA and DTSC, the jurisdictions review 911 call records to identify any potentially unreported MEC incidents.

Question 11 – Did jurisdiction staff review the 911 call records for potential incidents involving MEC observations and responses and provide a summary in annual report as required by the LUC MOA dated November 15, 2007?

 \Box yes or \Box no

If you answered yes, please provide the date(s) of the staff review of 911 call records and attach documentation of the review.

If you answered no, please provide the reason that annual staff review of 911 call records was not conducted.

Question 12a – Did review of 911 call records identify any potential incidents involving MEC items?

□ yes or □ no

If you answered yes, please attach a Table providing the following information:

- a) details on how the 911 records were reviewed (such as County point of contact requested 911 records from responsible County department and distributed 911 records to reporting entities),
- b) date and time of the call,
- c) contact name,
- d) location of MEC finding,
- e) type of munitions, if available, and
- f) response of jurisdiction law enforcement agency.

Question 13 – Did jurisdiction staff identify any records of potential MEC item finds or changes in site conditions that could increase the probability of encountering MEC on a parcel?

□ yes or □ no

If you answered yes, please provide a summary of the information identified.

Land Use Covenant Report Outline

Land Use Covenant Report Outline

LUC Annual Report Signature Block and Attachments

Jurisdiction's Representative Compiling this Report: _____

Contact Information:	Phone	
	Email	

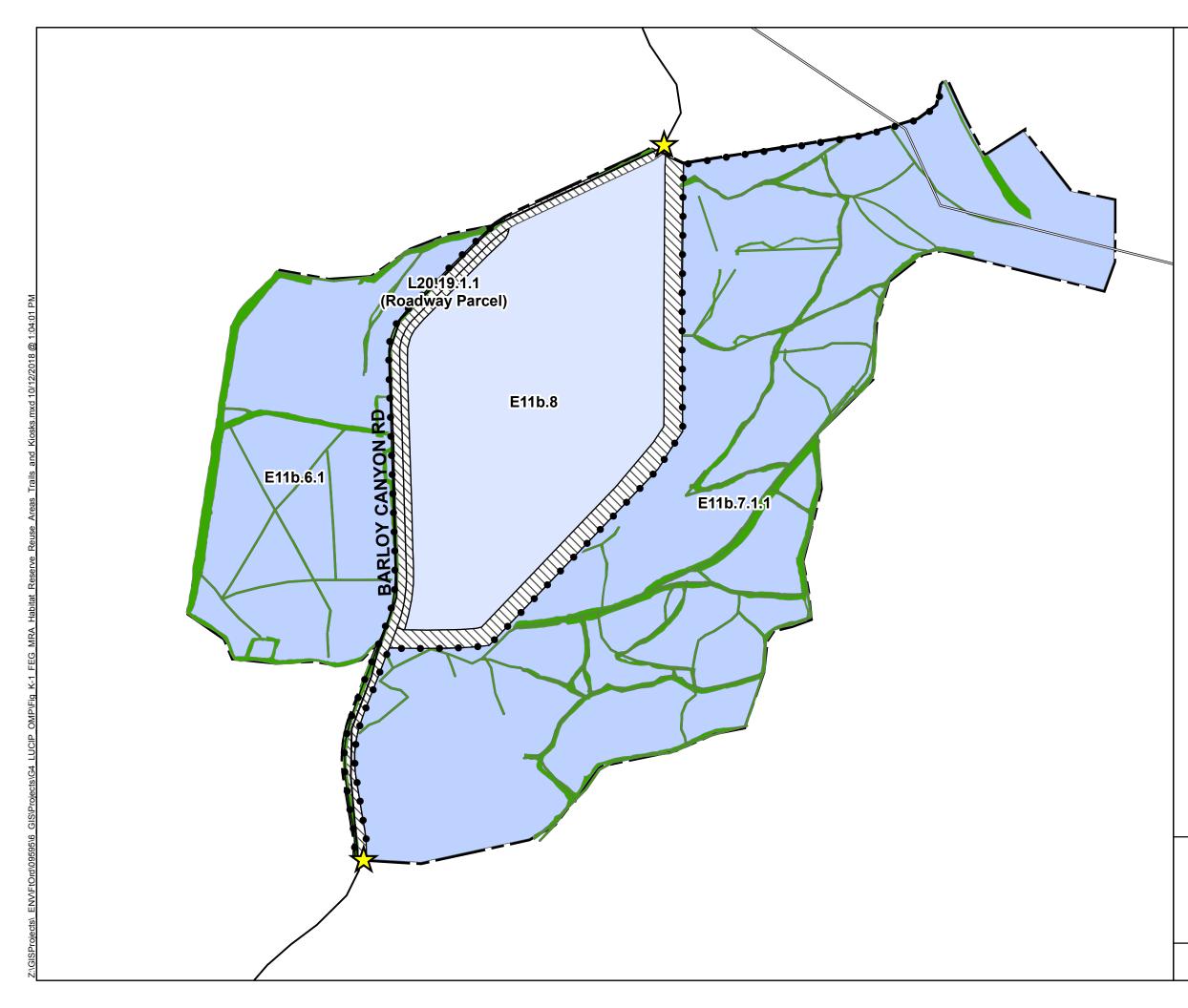
Signature of Preparer: _____

Suggested Attachments to Annual LUC Report

- 1. Table summarizing inspections, parcels, restrictions and any deficiencies in the LUCs.
- 2. Inspection Notes for each parcel.
- 3. Inspection Photos for each parcel.
- 4. County and jurisdiction well records, permit reports.
- 5. Building department permit records.
- 6. Planning department permit records.
- 7. MEC findings (911 call records).
- 8. GPS coordinates for parcels
- 9. Example of the Annual Digging and Excavation Ordinance Notification Letter
- 10. Listing of approved construction support plans and level of construction support
- 11. Table identifying the Construction Support After Action Reports along with types of construction support (on-call or on-site), if MEC items were found, and the amount and types of MEC items found
- 12. List of any parcels identified per Question 8 and the identified amendments and/or modifications to the residential use restrictions, restrictions against inconsistent uses, and other Environmental Protection Provisions
- 13. Table providing details regarding MEC 911 calls

APPENDIX K

Future East Garrison MRA Habitat Areas Trail Map and Example Signage



Legend

Habitat Reserve Reuse Area (area subject to Land Use Controls including munitions access management measures, residential use restriction, and restrictions prohibiting inconsistent use)



Residential Reuse Area

(area subject to Land Use Controls including munitions recognition and safety training, and construction support)



Non-Residential **Development Reuse Area**

(area subject to Land Use Controls including munitions recognition and safety training, construction support, and residential use restriction)



Information Kiosk

Trails

Future East Garrison MRA



USACE Parcel

Borderland Interface

Major Road





Former Fort Ord Location Map Monterey Bay CSUMB County Off-Campus North Future East Parker Flats Interim Action Ranges Seaside Seaside ΜΟυτ Historical Site Impact Area Del Rey Oaks Del Rey Oaks / Miles 1,000 500 Feet **Future East Garrison Munitions Response Area Habitat Reserve Reuse Areas Trails and Kiosks** Monterey County, California

Figure K-1

Future East Garrison MRA Habitat Reserve Reuse Area Example Signage

Informational Kiosk Example



Directional Signage Example



Directional Signage Example



APPENDIX L

Response to Comments on Draft

No.	Comment Type / Report Section	Comment/Response
1a	General	Comment:
Tu	Comment	Access management measures land use control (LUC). The Group 4 ROD includes the following language for the access management measures land use control, "Access management measures, such as informational displays, fencing, and security patrols , will be implemented to discourage access by unauthorized personnel to habitat reuse areas outside of trails." Only informational displays are described for this LUC in the LUCIP. Please provide a discussion regarding why fencing and security patrols were not included as part of this LUC.
		Response: Section 4.4 and Section 5.3.3 have been revised to include that additional mitigation measures, such as fencing and security patrols, will be considered if informational displays are found to be ineffective.
1b	General Comment	Comment: Access management measures land use control (LUC). Clarify how access outside of trails will be allowed and tracked for personnel conducting authorized activities like biologists performing habitat monitoring activities. If access will be granted based on forms or a permit, please include as an appendix to the LUCIP.
		Response: Specific personnel needing to access portions of the Future East Garrison MRA habitat reserve areas outside of designated trails will need to follow the Monterey County Resource Management Agency's established access permission procedures. Sections 3.3 and 4.4 have been revised to include this information.
1c	General Comment	Comment: Access management measures land use control (LUC). Add more information regarding how the effectiveness of this LUC will be evaluated. In addition to reporting on access control measure conditions and maintenance, include a requirement for the jurisdictions to report any trespassing incidents and corrective actions (if any). Also, include inspections to ensure that there is no unauthorized access, along with inspections of the informational displays.
		Response: Sections 4.4, 5.2.3, and 5.2.7 have been revised to include the requirement to assess formally reported trespassing incidents and citations from law enforcement and actions taken to mitigate future incidents, as part of annual LUC monitoring. The annual LUC report outline included in Appendix J has been revised to incorporate questions regarding access management

No.	Comment Type / Report Section	Comment/Response
		measures, including trespassing incidents and mitigation.
2	General Comment	Comment:
		LUC enforcement. Clarify who is responsible for the enforcement of each of the LUCs, (in addition to implementation and maintenance), and make sure it is reflected correctly and completely throughout the narrative (Section 5.1.11 and elsewhere) and in Table 1. Currently, this is inconsistent throughout the document.
		Response: FORA, per the ESCA and AOC, is responsible for enforcing the LUC requirements until 2028. However, the County is responsible for implementation, maintenance, and enforcement of elements of the LUCs as described below. Statements have been added throughout the document to clarify enforcement responsibilities.
		Munitions Recognition and Safety Training – As a permitting agency, the County is responsible for enforcing construction support requirements at the Future East Garrison MRA for excavation permit requirements under the digging and excavation ordinance, including munitions recognition and safety training as condition for excavation permits (Section 3.1).
		Construction Support – As a permitting agency, the County is responsible for enforcing construction support requirements at the Future East Garrison MRA for excavation permit requirements under the digging and excavation ordinance. The County is responsible for enforcing property owner and permittee requirements for response to suspect munitions finds, including stopping work, notifications to local law enforcement personnel, FORA notification, and conditions for re-start of work (Section 3.2).
		Access Management Measures – The County is responsible for implementation, maintenance, and enforcement of access management measures for the portions of Future East Garrison MRA designated for habitat reserve (Section 3.3).
		Residential Use Restriction – The County is responsible for enforcing deed restrictions, including the residential use restriction (Section 3.4).
		Restrictions Prohibiting Inconsistent Uses – The County is responsible for enforcing restrictions prohibiting inconsistent uses for the portions of Future East Garrison MRA designated for habitat reserve (Section 3.5).

No.	Comment Type / Report Section	Comment/Response
3	General Comment	Comment: LUC effectiveness. Clarify who is responsible for determining the effectiveness of each of the LUCs.
		Response: Effectiveness of LUCs will be evaluated by the Army as part of the five-year review process. Annual LUC status reports are submitted to the Army by FORA for inclusion in the five-year review process.
		In the event there is non-compliance with a LUC, the LUCIP/OMP requires that FORA be notified of the non-compliant activity. As described in Section 5.1.8, the County will notify FORA within seventy-two hours of discovery of an activity that is inconsistent with the LUCIP/OMP, and therefore inconsistent with the LUC remedy. FORA will then notify EPA, DTSC, and the Army of the inconsistency. If deemed necessary, the Army may take immediate action to prevent exposure. FORA is responsible for implementing corrective actions necessary to ensure the effectiveness of the LUC remedy.
		Within forty-five days of identifying the inconsistency, FORA, in consultation with the County, will identify the cause of the inconsistency and evaluate and implement any necessary changes to avoid future non- compliance. FORA will notify EPA, DTSC, and the Army of the evaluation and actions taken. This reporting requirement will enable the Army to take appropriate action to ensure the effectiveness of the remedy.
4	General Comment	Comment: Deed restrictions. Clarify that the restrictions in the deed and CRUP need to be consistent.
		Response: As described in Section 1.4, the Army will modify the existing land use restrictions in the Federal deed, as necessary, to reflect the selected remedy. DTSC will modify the existing State CRUP, if appropriate, to reflect the land use restrictions included in the selected remedy. As such, the land use restrictions in the Federal deed and State CRUP will be consistent with one another.
5	Page 1-6, Section 1.4.3 Access Management	Comment: Second paragraph. Please make the following clarification: "Access management measures will be evaluated by the Army as part of the five-year review process to determine-if the effectiveness and necessity of these measures should continue . If further evaluation indicates that this LUC is no longer necessary, the program may be discontinued with Army, EPA, and

No.	Comment Type / Report Section	Comment/Response
	Measures	DTSC approval (Section 4.9.3)."
		Response:
		The cited text has been revised as suggested.
6	Page 3-4, Section 3.4 Restrictions Prohibiting Residential Use,	Comment: After the sentence on modifying the CRUP, please add a sentence regarding the modifying of the Federal deed. Response: The following sentence has been added to the second paragraph:
	Implementation Strategy	"The Army will modify the existing land use restrictions in the Federal deed, as necessary, to reflect the selected remedy."

No.	Comment Type / Report Section	Comment/Response
1	Page 1-3, Section 1.2, FORA ESCA Regulatory Framework and Responsibilities	Comment: Third paragraph indicates that Fort Ord Reuse Authority (FORA) has requested U.S. Environmental Protection Agency (EPA) approval to waive Task 6 requirements of Administrative Order on Consent, and that FORA is expecting EPA approval. Please provide (when available) copies of these letters for inclusion in the Fort Ord Administrative Record.
		Response: The letter from FORA to EPA, dated October 2, 2018, has been submitted to the Fort Ord Administrative Record. Copies of the EPA approval letters will be provided to the Fort Ord Administrative Record by FORA upon receipt.
2	Page 4-35, Section 4.4, Access Management Measures	Comment: First paragraph. Third sentence reads "Information displays will be posted in areas such that they are within a legible distance." The statement suggests the information displays would not be located along designated trails where recreational users are allowed to access. Please clarify the anticipated locations of the informational displays relative to land users.
		Response: The cited sentence has been revised where it occurs in Sections 3.3 and 4.4 to clarify that informational displays will be posted at frequently-used recreational access points such that they are legible to recreational users.
3	Access Management Measures	Comment: In Section 4.4, text includes a mention of a Trail Master Plan that is in development by the County. In Section 5.3.3, the future property owners will maintain the information displays and install additional displays as needed, to meet performance objectives. (Performance objective is to discourage unauthorized use outside of trails.) Please describe how these future modifications will be captured, such as in the annual LUC monitoring and reporting program. The current reporting form in Appendix J does not currently provide a section for this information to be captured.
		Response: Sections 4.4, 5.2.3, 5.2.7, and 5.2.8 have been revised to include the requirement to assess formally reported trespassing incidents and citations from law enforcement and actions taken to mitigate future incidents, as part of annual LUC monitoring. The annual LUC report outline included in Appendix J has been revised to incorporate questions regarding access management measures, including summarization of trespassing incidents and mitigation actions.
4	Access Management	Comment: In Section 5.2.3, the County is responsible for monitoring and enforcing the

No.	Comment Type / Report Section	Comment/Response
	Measures	access management LUC. Monitoring consists of checking that the informational displays are standing and verifying compliance with access management requirements. The annual LUC reporting form in Appendix J does not currently provide a section for this information to be captured. The reporting form should be updated.
		Response: The annual LUC report outline has been revised to include documentation of inspection and maintenance of informational displays.
5	Access Management Measures	Comment: As described in Section 4.4, access management measures will be implemented to discourage unauthorized access off of designated trails. Figure K-1 shows several trail segments. Please clarify if "designated trails" means those existing trails identified in the figure.
		Response: Section 4.4 has been revised to clarify that designated trails are those where subsurface MEC removal was conducted.
6	Access Management Measures	Comment: In Appendix K, "directional signage example" reads "all trails and areas closed." Perhaps this could invite more confusion. Unlike informational kiosks, there would not be any existing signs along the existing trails (shown in Figure K-1). Is there a plan to install signs along the trails? Please describe the planned timing for installing access management signs.
		Response: The "all trails and areas closed" directional signage example in Appendix K has been replaced with an example of a trail marker. The Trail Master Plan in development by the County will include standards for signage content, materials, positioning, and locations. Timing of installation and specific placement of signage will be determined by the property owner, in coordination with the Army, EPA, and DTSC.
7	Page 4-41, Section 4.7, Long-Term Management	Comment: Second sentence. Suggestion to update the information to reflect that FORA's Environmental Services Cooperative Agreement performance period has been revised to 2028.
	Measures	Response: The cited sentence and similar sentences throughout the document have been revised as suggested.
8	Section 5.1.7,	Comment: Please include the access management measure LUC in the annual

No.	Comment Type / Report Section	Comment/Response
	Annual LUC Monitoring and Reporting, and Section 5.2.7, Annual LUC Monitoring and Reporting	monitoring and reporting program. Response: Sections 5.1.7, 5.2.7, and 5.2.8 have been revised to include annual inspection requirements associated with access management measures. The annual LUC report outline included in Appendix J has been revised to incorporate questions regarding access management measures, including trespassing incidents and mitigation.
9	Page 5-8, Section 5.2.2, Construction Support	Comment: First paragraph. First sentence, The County is the sole entity identified in the statement. Change to singular "permitting agency." Response: The cited sentence has been revised as suggested.
10	Page 5-10, Section 5.2.6, Long-Term Management Measures	Comment: Please identify long-term management measures that will be taken by the County to maintain the access management measure LUC. Response: A bullet has been added to Section 5.2.6 to include that the County will monitor compliance with access management measures as part of annual LUC monitoring.
11	Page 5-16, Section 5.4.3, Access Management Measures	Comment: Please revise the bullet to clarify that the Army will review annual LUC status reports that FORA provides to the Army. Response: The bullet has been revised.

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No.	Comment Type / Report Section	Comment/Response
1	Page 1-1, Section 1.0, Introduction	Comment: Third Paragraph. Please reference Figure 3 in this chapter.
		Response: Figure 3 is referenced in Section 1.3 where proposed planned reuses for the Future East Garrison MRA are introduced.
2	Page 1-5, Section 1.4, Description of Selected	Comment: DTSC will <i>modify</i> the existing State CRUP, if appropriate, to reflect the land use restrictions included in the selected remedy
	Remedy	The term <i>modify</i> should be replaced with amend or terminate and draft a new CRUP.
		Response: The language related to modification of the CRUP in Section 1.4 and throughout the LUCIP/OMP is consistent with language in the Group 4 ROD and previously finalized LUCIP/OMPs for other ESCA properties. For consistency with these documents, no revisions have been made.
3	Page 1-6, Section 1.4.2, Construction Support	Comment: First Paragraph. Please reference chapters in the document where responsibilities for construction support are explained in-depth, including discussion on risk levels (e.g., low and moderate to high).
		Response: References to the following three sections have been added to the cited paragraph: Section 3.2, Construction Support (Land Use Control Implementation Strategies); Section 4.3, Construction Support for Ground-disturbing or Intrusive Activities; and Section 4.3.1.1, Determining Probability of Encountering MEC.
4	Page 1-6, Section 1.4.3, Access	Comment: The whole chapter and other Access Management Measures chapters in the document:
	Management Measures, and throughout the	a. Please describe who will maintain these access management areas and how? Has this entity signed a mechanism or agreement to take this responsibility?
	document	b. For MRAs that had only surface clearance will additional access controls be needed?
		c. Will access management include certain times of use?
		d. What are methods of monitoring, and what will be an acceptable

No.	Comment Type / Report Section	Comment/Response
		access to the site? Response: a. Access management measures apply to the habitat reserve portion of the Future East Garrison MRA. The County, as property owner, is responsible for operation and maintenance of the access management measures. FORA and the County have entered into an MOA with DTSC to implement compliance monitoring and reporting on environmental restrictions for portions of the former Fort Ord, including the Future East Garrison MRA. For reference, the MOA with DTSC is provided in Appendix E of this LUCIP/OMP. The MOA with DTSC requires the County to monitor compliance with all LUCs on the Future East Garrison MRA and to report to FORA concerning compliance with all recorded LUCs within their jurisdiction on an annual basis. The MOA is discussed in Sections 4.1.2 and 4.4. Furthermore, the County as preparty
		 discussed in Sections 4.1.2 and 4.4. Furthermore, the County, as property owner, is responsible for complying with land use restrictions and notices set forth in the Federal deed. b. Access management measure apply to the habitat reserve portion of the Future East Garrison MRA. Subsurface removals of military munitions were completed in the habitat reserve areas with the exception of small portions having no evidence of munitions use (ESCA RP Team 2017b). The remedy selected in the Group 4 ROD requires that access management measures be implemented to discourage access by unauthorized personnel to only habitat reuse areas outside of trails. c. The access management measures described in the Group 4 ROD and
		 this LUCIP/OMP do not specify certain times of use. d. Discussion of access management measures monitoring requirements and authorized activities is provided in Section 4.4. Access management measures are monitored annually by the County to ensure compliance. Annual monitoring includes physical inspection of informational displays, assessment of formally reported trespassing incidents and citations from law enforcement, and reporting. Annual monitoring is conducted by the County as a component of the annual LUC monitoring report. Access outside of trails will be allowed for specific personnel conducting authorized activities (such as biologists performing habitat monitoring activities) under the Monterey County Resource Management Agency's established access permission procedures as revised in Sections 3.3 and 4.4.
5	Page 2-1, Section 2.1,	Comment: The whole chapter. Expand the chapter with a short history of current

No.	Comment Type / Report Section	Comment/Response
	Site History	activities on the Group 4 site.
		Response: The intent of Section 2.1 is to provide a high-level summary of the history of the former Fort Ord and the origin of MEC encountered at the site. Section 2.3 provides an MRA-specific historical summary and Section 2.4 provides MRA-specific anticipated land use activities.
6	Page 3-3, Section 3.2, Construction Support	Comment: To facilitate implementation of construction support, several construction support implementation resources are provided in this LUCIP/OMP, including a <i>decision tree</i> for determining appropriate levels of construction support, decision tree for the on-site construction support process
		Please reference Appendix H where decision tree is included.
		Response: A reference to Appendices H and I has been added to the cited sentence.
7	Page 3-5, Section 3.5, Restrictions	Comment: Please add an example of inconsistent use. For example, is camping with tents or recreational vehicles allowed?
	Prohibiting Inconsistent Uses	Response: Examples of uses inconsistent with the HMP, such as residential, school, and commercial/industrial development, are provided in Sections 1.4, 1.4.5, 1.4.6, 3.6, and 4.6.
8	Page 4-4, Section 4.1.4, Deed Restrictions	Comment: "The deeds will be modified to remove the residential use restriction on the designated future residential reuse areas. The residential use restriction will remain for the designated future non-residential reuse areas and habitat reserve areas."
		Do Federal deeds include restrictions and can restrictions be modified without modifying the CRUP?
		Response: The cited section of the Group 4 LUCIP/OMP states the following:
		"The deed will be modified to remove the residential use restriction on the designated future residential reuse areas. The residential use restriction will remain for the designated future non-residential reuse

No.	Comment Type / Report Section	Comment/Response
9	Page 4-33, Section 4.4, Access Management Measures	areas and habitat reserve areas." As described in Section 1.4, the existing deed to FORA for the Group 4 MRA parcels includes the following land use restrictions: 1) prohibition on residential use; and 2) prohibition on excavation (unless construction support and munitions recognition and safety training, referred to as "MEC recognition and safety training" in the State CRUP, are provided). The existing Federal deed for the Group 4 properties is provided in Appendix B. The Army will modify the existing land use restrictions in the Federal deed, as necessary, to reflect the selected remedy. The Federal deed can be modified without modification to the State CRUP, but must be consistent with the selected remedy. Comment: Second paragraph. "Additionally, a Trail Master Plan is in development by the County that includes standards for signage content, materials, positioning, and locations." DTSC would like to have a copy of the County's Trail Master Plan when available.
		Response: The Trail Master Plan is in progress by the County. Requests for the document can be directed to Monterey County.
10	Page 4-37, Section 4.5, Restrictions Prohibiting Residential Use	Comment: First paragraph. "The Federal deeds to FORA for the Group 1 MRA parcels (Appendix B) restrict residential use. The deeds will be modified to remove <i>the residential use restriction</i> on the designated future residential reuse areas."
		Please clarify if the residential use restriction will include mobile, trailer park, or RV vehicles and accommodation?
		Response: The cited section of the Group 4 LUCIP/OMP states the following:
		"The Federal deed to FORA for the Future East Garrison MRA parcels (Appendix B) restricts residential use. The deed will be modified to remove the residential use restriction on the designated future residential reuse areas."
		As described in the State CRUP, a residence includes any condominium,

No.	Comment Type / Report Section	Comment/Response
		mobile home or factory built housing, constructed, or installed for residential habitation.
11	Page 4-37, Section 4.5, Restrictions Prohibiting Residential Use	Comment: Third paragraph. "FORA will ensure deeds transferring Group 1 property to MPC, the County and the City include land use restrictions in the EPPs including residential use restrictions, placed on the property by the Army remain in place."
		Will the deeds include inconsistent use restrictions for the habitat areas?
		Response: The cited section of the Group 4 LUCIP/OMP states the following:
		"FORA will ensure the deed transferring Future East Garrison MRA property to the County includes land use restrictions in the EPPs including residential use restrictions, placed on the property by the Army remain in place."
		The intent is that deed transferring Group 4 property will refer to the remedy finalized in the Group 4 ROD and LUCIP/OMP for description of the land use restrictions, therefore, restrictions prohibiting inconsistent use will be included in the deed.
12	Page 5-7, Section 5.2, County Responsibilities	Comment: "Examples of inconsistent activities include: not executing requirement for munitions recognition and safety training or construction support; violating State CRUPs prohibiting residential uses; or not meeting County and City digging and excavation ordinances and local permitting requirements." Please include an example of an inconsistent use in the habitat reserve area.
		Response: The cited section of the Group 4 LUCIP/OMP states the following:
		"Examples of inconsistent activities include: not executing requirement for munitions recognition and safety training or construction support; violating the State CRUP prohibiting residential uses; or not meeting County digging and excavation ordinance and local permitting requirements."
		The focus of Section 5.2 is to identify responsibilities associated with restrictions prohibiting inconsistent uses. Examples of uses inconsistent with

No.	Comment Type / Report Section	Comment/Response
		the HMP, such as residential, school, and commercial/industrial development, are provided in Sections 1.4, 1.4.5, 1.4.6, 3.6, and 4.6.
13	Page 5-13, Section 5.3.1, Munitions Recognition and Safety Training	Comment: "The property owner is responsible for ensuring all personnel conducting ground-disturbing or intrusive activities are aware of and comply with the munitions recognition and safety training program requirement before engaging in ground disturbing or intrusive activities within the Group 1 MRAs."
		Please explain how the responsibilities of property owners will be enforced?
		Response: The cited section of the Group 4 LUCIP/OMP states the following:
		"The property owner is responsible for ensuring all personnel conducting ground-disturbing or intrusive activities are aware of and comply with the munitions recognition and safety training program requirement before engaging in ground-disturbing or intrusive activities within the Future East Garrison MRA."
		FORA is responsible for the implementation of the LUC remedy, including ensuring jurisdictions and property owners follow requirements. Additionally, FORA will compile and transmit annual LUC monitoring reports from the County to the Army, EPA, and DTSC in an annual LUC status report. Details of FORA's responsibilities to monitor property owner and County implementation of LUCs are provided in Section 5.1.

No.	Comment Type / Report Section	Comment/Response
1 and 2	General Comment	 Comment: The FOCAG has had the opportunity to review this subject draft document. In addition to the comments, concerns and questions we have about this document, we would also like to add previous FOCAG submittals about what has been called Future East Garrison, a proposed housing subdivision, and proposed new "town", since the Base Reuse planning days. Please go to the Fort Ord Administrative Record and reference: 1) ESCA-0322.4 dated 04/29/2016 2) ESCA-0322A.3 dated 05/24/2017 Response: Responses to the above referenced comments received from FOCAG on the Draft and Draft Final Group 4 RI/FS are included in Appendices F and G of
3	General Comment	the Final Group 4 RI/FS (ESCA RP Team 2017b). Comment: Was the Base Reuse Plan adopted prior to the Remedial Investigation/ Feasibility Study inception? Response: The Base Reuse Plan was completed in 1997. The Draft Group 4 RI/FS was issued February 26, 2016, and cited the planned reuses identified in the Base Reuse Plan.
4-6	Page 1-1, Section 1.1, Regulatory Background	 Comment: The selected remedy will be implemented by FORA under the ESCA. 4) What happens when FORA Sunsets in year 2020? 5) What happens to ESCA when the money runs out? 6) Of the original \$100 Million allocated to ESCA for some clean-up, approximately \$3 Million of the initial dispersal has, to the best of our knowledge, not been accounted for. Has this ever been accounted for? Where did this money go to? Response: As described in Section 1.2.1, responsibilities currently assigned to FORA
		will be transferred to FORA's successor in interest. The ESCA and AOC contemplated the eventual sunset of FORA and made provisions for a

No.	Comment Type / Report Section	Comment/Response
		successor in interest to perform FORA's Long-Term Obligations. Discussion of costs associated with the munitions response actions is not within the scope of this document. FORA's annual fiscal reports are presented during Board of Director meetings each year, which are open to the public, and are available on the FORA website: http://www.fora.org.
7-9	Page 1-1, Section 1.0, Introduction	Comment: "The selected LUC's may be modified in the future."
	intro uce tion	7) What is the process for modifying LUC's?
		8) Will the public be involved in modifying the LUC's?
		9) Will jurisdictional elected representatives be involved in modifying LUC's?
		Response: Sections 4.9.2 and 4.9.3 describe the processes for modification of the LUC remedy. If the Army and EPA, in consultation with DTSC, determine that the selected remedy for the Future East Garrison MRA is no longer protective or that the selected LUC remedy, or components of the remedy, are no longer necessary to protect human health and the environment, the ROD may be modified, as appropriate. The modification will be documented in an Explanation of Significant Differences (ESD) or ROD Amendment, as appropriate, which include a public participation process.
10- 12	Page 1-1, Section 1.0, Introduction	Comment: "In addition, Long-Term Management Measures (LTMM) comprised of a deed restriction, annual monitoring and reporting and five-year review reporting will be implemented for the reuse areas within the Future East Garrison MRA."
		Annual Monitoring has not worked well at former Site #3, the Beach Ranges because the California Department of State Parks has only complied once, and then, only because they were called on it.
		10) If State Parks does not comply, or forgets, what makes Army/FORA/ESCA think profit minded building contractors will comply?
		11) Isn't annual monitoring of Fort Ord mostly wishful thinking?
		12) Who might Long-Term successors to FORA be? Is there a list of

No.	Comment Type / Report Section	Comment/Response
		 possible successors? Response: 10) Building contractors are not responsible for annual monitoring and reporting. Annual monitoring (including on-site inspection of the Future East Garrison MRA, review of local building and planning department records, and Construction Support After Action Reports) and reporting will be conducted by the County. Notification will be provided to the Army, EPA, and DTSC of any MEC-related data identified during use of the property. FORA will report the results of monitoring activities annually. Section 4.7.2 provides details on the implementation of this LTMM. 11) FORA, the County, the City, and MPC have entered into an MOA with DTSC to implement compliance monitoring and reporting on environmental restrictions for portions of the former Fort Ord, including the Future East Garrison MRA. For reference, the MOA with DTSC is provided in Appendix E of this LUCIP/OMP. 12) The ESCA states that the successor should be able to meet the technical obligations and responsibilities required under the ESCA and the AOC. The AOC limits the successor to Monterey County, City of Seaside, City of Marina, or a joint powers agency comprised of two or more public authorities created for the purpose of succeeding FORA's
13-15	Page 1-3, Section 1.2, FORA ESCA Regulatory Framework and Responsibilities	 obligations, liabilities, and duties. Comment: Army obligations, which include implementing, maintaining, reporting, and enforcing land uses controls." 13) How large of an Army staff will be required to monitor all this? 14) Will Army staff be permanently assigned to former Fort Ord to monitor all this? 15) What are the repercussions or penalties for failure to monitor and enforce any of this? Response: The Army's staffing needs for enforcement of the LUCs and penalties and repercussions associated with enforcement are beyond the scope of this LUCIP/OMP.
16 and	Page 1-3, Section 1.2,	Comment: "FORA requested EPA's approval to waive appendix B, Statement of Work,

No.	Comment Type / Report Section	Comment/Response
17	FORA ESCA Regulatory Framework and Responsibilities	Task 6 (Remedial Design/Remedial Action) requirements of the AOC as the selected remedy for the Future East Garrison MRA consisted solely of institutional controls implementation. EPA approved this request in a letter to FORA dated October XX, 2018 (EPA letter to FORA is pending and will be included in the final LUCIP/ OMP)."
		16) What is Task 6? We could not locate it. What does it say? Can the language please be included in the Draft Final?
		17) It is now November so any letter EPA is writing will be November. Can you at least please put a draft of this EPA letter in the Draft Final for comment? If not, why not?
		Response:16) Task 6 Remedial Design/Remedial Action is described in Appendix B of the AOC (Administrative Record ESCA-0032).
		17) The EPA approval letter will be provided to the Fort Ord Administrative Record by FORA upon receipt. The EPA approval letter is consistent with the process implemented for the ESCA Group 2 and Group 3.
18	Page 1-3, Section 1.3, Area of Remedy Implementation	Comment: "The Future East Garrison MRA encompasses approximately 252 acres and includes all or portions of four MRS's: MRS-11, MRS-23, MRS-42 and MRS-42 EXP (Figure 2)."
		We could not find these MRS's in the Administrative Record, even by putting quotation marks around them. There was nothing of what the Admin. Record reflects are the previous uses. Can the Draft Final of this document include a clear, and complete, description of known and suspected former uses in this 252 acres? Can this be accessed on the Admin. Record?
		Response: The MRSs within the Future East Garrison MRA are described in the Final Summary of Existing Data Report and the Group 4 RI/FS (ESCA RP Team 2008 and 2017b). Evaluation of historical records, military history, and MEC investigations and removal actions associated with the MRSs are provided in the Group 4 RI/FS (ESCA RP Team 2017b).
19- 24	Page 1-4, Section 1.3, Area of Remedy Implementation	Comment: Proposed residential use is wide-open to not only residential, but schools, nursing homes, child care, Senior care

	Comment Type	
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		19) This assumes multiple parcels and multiple APN's. This assumes multiple landscaping plans, and multiple homeowners and landscape maintenance crews. How will these multiple owners know of previous military uses?
		20) What prevents people from digging down four or five feet to plant a tree and encountering an old foxhole stash of ammunition?
		21) At what point does CEQA review of projects either take over, or is added to the CERCLA process?
		22) As FORA will no longer be the property owner or caretaker, and FORA sunsets, which entity becomes liable for injury claims?
		23) As this 252-acres is will be located in a unincorporated portion of Monterey County, will Monterey County government carry a multi- million dollar insurance policy, in the event of on-site injury or death?
		24) If carcinogenic pesticide or herbicide residue is found on this 252-acres in the future, will the Army be responsible for cleaning it up, or purchasing the property back?
		 Response: 19) As described in Section 5.2.4, the County will ensure deed restrictions remain on property through future property transfer deeds. The County will notify new property owners of deed restrictions and obligations.
		20) As described in Section 3.1, people conducting ground-disturbing or intrusive activities within the Future East Garrison MRA are required to obtain munitions recognition and safety training. Under this LUCIP/OMP, annual notification to property owners is required, which includes a reminder of the munitions recognition and safety training requirement, information on how to obtain the training, and a copy of the Military Munitions 3Rs Explosives Safety Guide (referred to herein as "MEC Safety Guide"). The MEC Safety Guide provides property owners the required education about the possibility of encountering MEC and the correct response in the unlikely event that a suspect munitions item is encountered during ground-disturbing or intrusive activities involving less than ten (10) cubic yards (cy) of soil disturbance. The MEC Safety Guide is included in Appendix C of this LUCIP/OMP.
		21) Development projects are required to follow the CEQA process.
		22) Upon FORA's sunset, liabilities will transfer from FORA to its

No.	Comment Type / Report Section	Comment/Response
		successor.
		23) Before the Future East Garrison MRA property is transferred to the County, the Army will issue the CERCLA warranty. Insurance policies held by jurisdictions are beyond the scope of this LUCIP/OMP.
		24) The purpose of this LUCIP/OMP is to provide implementation and maintenance information for the remedy selected in the Group 4 ROD. The scope of the Group 4 ROD is limited to addressing risks to human health and the environment from explosive hazard associated with MEC. Investigation of potential contamination issues other than the explosives hazards associated with MEC at the former Fort Ord will continue to be conducted by the Army. The Army has responded to similar comments received from FOCAG. Please refer to the Army's November 17, 2008, response letter (Administrative Record ESCA-0126).
25- 30	Page 1-5, Section 1.4, Description of the Selected	Comment: "The selected LUC's may be modified or discontinued by the Army, with the approval of the EPA and DTSC, in the future based on the five-year review process (Section 4.9.3)."
	Remedy	25) Will this language be included on residential deeds?
		26) Will Home Owner Associations be allowed to weigh in on modifications to Land Use Controls?"
		27) Monterey County has not had good luck trying to change or enforce land use terms, after the fact. For example, reference SOP v Monterey County regarding Las Palmas Ranch. If Monterey County government is a successor to FORA, what makes the authors of this document think LUC's, and/ or Deeds, can be easily modified or changed?
		28) If State Parks cannot, or does, not, or has not, complied with all required annual reporting, how will a currently unknown successor to FORA do it?
		29) Monterey County Planning has been wrestling with Project Conditions of Project Approval and Mitigation Monitoring issues for 18 years now. These have been the subject of two Monterey County Superior Court cases. What makes the authors of this document think that a new town built on former Army Infantry Training Range lands will somehow overcome current obstacles to achieving reporting compliance?
		30) A munitions discovery on current East Garrison did not follow protocol. It was brought to the attention of the Army by a FOCAG member.

No.	Comment Type / Report Section	Comment/Response
		Further, it took a trip to the Recorder's office to better identify the parcel subject to the spot of the discovery. What are the proposed repercussions or penalties for not following protocol upon discovering munitions?
		Response:25) The deeds transferring Group 4 property will refer to the remedy finalized in the Group 4 ROD and LUCIP/OMP for description of the land use restrictions, therefore, the LUC modification process will be included in the deed.
		26) If the Army and EPA, in consultation with DTSC, determine that the selected remedy for the Future East Garrison MRA is no longer protective or that the selected LUC remedy, or components of the remedy, are no longer necessary to protect human health and the environment, the ROD may be modified, as appropriate. The modification will be documented in an Explanation of Significant Differences (ESD) or ROD Amendment, as appropriate, which include a public participation process.
		27) Discussion of the level of effort associated with modification of LUCs is beyond the scope of this LUCIP/OMP.
		28) FORA or its successor is responsible for submittal of a consolidation of the annual LUC monitoring reports received from the County in annual LUC status reports to the Army, EPA, and DTSC within 90 days following receipt of the annual LUC monitoring reports.
		29) FORA and the County have entered into an MOA with DTSC to implement compliance monitoring and reporting on environmental restrictions for portions of the former Fort Ord, including the Future East Garrison MRA. For reference, the MOA with DTSC is provided in Appendix E of this LUCIP/OMP. The MOA with DTSC requires the County to monitor compliance with all LUCs on the Future East Garrison MRA and to report to FORA concerning compliance with all recorded LUCs within their jurisdiction on an annual basis. The MOA is discussed in Sections 4.1.2 and 4.4. Furthermore, the County, as property owner, is responsible for complying with land use restrictions and notices set forth in the Federal deed.
		30) The penalties and repercussions associated with enforcement are beyond the scope of this LUCIP/OMP.
31	Page 1-6, Section 1.4.3,	Comment: "Informational displays, such as signs, kiosks, and/or display boards, will be maintained to discourage access by unauthorized personnel to habitat reuse

No.	Comment Type / Report Section	Comment/Response
	Access Management Measures	areas outside of trails" The former Site 3, the Beach Ranges, have designated trails created by California State Parks. However, California University of Monterey Bay students, and others, regularly go off the trails and wander about. How would these areas adjacent to the new town of Future East Garrison be any different? Will there be Trail Police?
		Response: In response to EPA Comment 1a, Section 4.4 and Section 5.3.3 have been revised to include that additional mitigation measures, such as fencing and security patrols, will be considered if informational displays are found to be ineffective. Additionally, in response to EPA Comment 1c, Sections 4.4, 5.2.3, and 5.2.7 have been revised to include the requirement to assess formally reported trespassing incidents and citations from law enforcement and actions taken to mitigate future incidents, as part of annual LUC monitoring.
32 and 33	Page 1-7, Section 1.4.6, Long-Term Management Measures	 Comment: "FORA will perform annual monitoring and reporting." 32) From the FOCAG perspective, the FORA Board and staff have taken very little interest in clean up issue through the years. It's been reuse issues that they meet about. How will/can this change to now have them become experts on clean up monitoring? 33) When FORA sunsets in 2020, who is the heir apparent? Who will assume the responsibility, and liability, for annual monitoring and reporting? Response: 32) Munitions responses (i.e., "clean up") have been completed at the Future East Garrison MRA. The purpose of annual monitoring and reporting is to monitor implementation and effectiveness of LUCs. 33) As described in Section 1.2.1, responsibilities currently assigned to FORA will be transferred to FORA's successor in interest. See response to FOCAG Comment 12.
34- 36	Page 2-1, Section 2.1, Site History	Comment:34) How many FOCAG requests does it take for FORA document authors to correct and clarify the 7th Infantry Division's long history at Fort Ord? Please.

No.	Comment Type / Report Section	Comment/Response
		35) A brief one-paragraph description of some of the military training and munitions used at former Fort Ord is inadequate when this document is promoting LUCIP/OMP. Can you please discuss the burial pits and foxholes that munitions and weapons were left in, or buried below ground in. And how about the gas used for gas attack training with gas masks? Also, weapons contractors who would visit CDEC personnel at Fort Ord looking for sales. Not all weapons and munitions demonstrations were conducted at Fort Hunter Liggett. Please reply.
		36) Why isn't a chart showing estimated depths various munitions can be detected below ground surface included in this document? Also, metal detectors cannot detect plastic explosives. Please elaborate on an explanation of "depth of detection". Please explain "sampling", and the per-cent of total that were sampled here, as the future reader of this document might assume that 100% of the 252-acres proposed for residential development uses was investigated to the depth of detection.
		 Response: 34) Section 2.1 provides a high-level summary of the history of the former Fort Ord. A more detailed description of the military history is presented in the Group 4 RI/FS (ESCA RP Team 2017b).
		35) Section 2.1 provides a high-level summary of the history of the former Fort Ord and the origin of MEC encountered at the site. Detailed descriptions of historical activities are presented in the RI/FS documents available on the Fort Ord Administrative Record. The Group 4 RI/FS presents the evaluation of historical records and military history for the Future East Garrison MRA (ESCA RP Team 2017b). No chemical, biological, and radiological (CBR) training areas were identified within the MRA.
		36) Approximately 58 acres of the 252-acre Future East Garrison MRA are designated in the 1997 Base Reuse Plan for future residential reuse (FORA 1997). The Group 4 RPI Technical Report presents a detailed analysis of the munitions items recovered in the designated future residential reuse portion of the MRA along with a recovery depth summary for intact munitions items encountered at the MRA (ESCA RP Team 2017a; Table 1).
37- 39	Page 2-3, Section 2.3, Future East Garrison MRA	Comment: "Evidence does not indicate that there were specific target ranges or impact areas for these miscellaneous items within the Future East Garrison MRA."

No.	Comment Type / Report Section	Comment/Response
	Summary	37) Isn't this likely because the area was not used for target practice, but for battle practice? This was infantry training, attack, withdraw, dig in, hold on, capture a hill, etc.? Learn to work and take orders as an infantry unit.
		38) Isn't this general area subject to old foxholes with buried ordnance? The depths of this ordnance are below detection if in old foxholes, no? 4-5 feet if a foxhole. 10-feet or more if an ordnance burial pit.
		39) It's been estimated that as much as 10% of the various ammunitions, mortars, were duds. The munition factories were producing so much ammunition for WWII that the infantry soldiers often didn't bother hiking back to the barracks with leftovers. It was buried, often in the foxholes, or shoved into burial pits following maneuver exercises. Why isn't this described as a risk in this document?
		 Response: 37) Section 4.4.3.5 of the Group 4 RI/FS provides a detailed description of the miscellaneous items recovered from the Future East Garrison MRA. As stated in this section, the miscellaneous items found at the Future East Garrison MRA do not appear to indicate the use of the items or indicate that there were targets or impact areas for these items in the Future East Garrison MRA. More likely, the items were discarded in the area as a result of the items being used in an adjacent range or other unrelated training activities or are associated with historical demolition operations/training activities (ESCA RP Team 2017b).
		 38) Burial pits were not identified within the Future East Garrison MRA. 39) Risk associated with potentially remaining munitions items at the Future East Garrison MRA is evaluated in Volume 2, Risk Assessment, of the Group 4 RI/FS (ESCA RP Team 2017b). Although munitions responses (MEC removals) have been completed at the MRA, the selected remedy addresses risks to human health and the environment from MEC that potentially remains in the Future East Garrison MRA. The selected remedy includes LUCs because detection technologies may not detect
40-	Table 1, Roles,	all MEC present. These LUCs are intended to limit MEC risk that may remain at the Future East Garrison MRA.
40- 42	Responsibilities, and Authority for LUC Remedy	According to Table 1, Monterey County will be responsible for; Enforce Digging and Excavation Ordinance; Maintain and enforce deed restrictions; Annual LUC monitoring and reporting (Note: assumes there will not be County personnel on site much.)

No.	Comment Type / Report Section	Comment/Response
	Implementation and Enforcement	40) How many people will need to be hired for these?
		41) Will these complaints and tasks fall to Monterey County Code Enforcement?
		42) Will complaints to Monterey County regarding these be categorized as a priority Level 1, Level 2, or Level 3?
		Response: The County's staffing needs and process for enforcing LUCs is beyond the scope of this LUCIP/OMP.
	Table 2, Current Probability of Encountering	Comment: "Past Use" chart, pages 1-4, are insufficient.
	MEC by Parcel	Response: The information presented in the "Past Use" column in Table 2 is a brief summary of the activities performed in the MRSs within Future East Garrison MRA. Detailed descriptions of past uses are provided in the Group 4 RI/FS (ESCA RP Team 2017b).
	General Comment	Comment: The provided disc is helpful, but paper is easier to read and make notes. The FOCAG likes both. Thank you.
		Response: This comment is acknowledged.

Response to Comments Draft Group 4 Land Use Controls Implementation Plan/Operation and Maintenance Plan, dated October 15, 2018 Review Comments provided by Mike Weaver of FOCAG, dated November 15, 2018 General and Specific Comments

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November 15, 2018

Mr. Stan Cook Fort Ord Reuse Authority 920 2nd Avenue, Suite A Marina, CA 93933

Re: Draft Land Use Controls Implementation Plan/Operation and Maintenance Plan, Group 4, Future East Garrison Munitions Response Area, Former Fort Ord, Monterey County, California, October 2018

Dear Stan:

EPA has reviewed the Draft Land Use Controls Implementation Plan/Operation and Maintenance Plan, Group 4, Future East Garrison Munitions Response Area, Former Fort Ord, Monterey County, California dated October 15, 2018. Our comments are attached.

If you have any questions, please do not hesitate to call me at (415) 947-4105 or e-mail me at clancy.maeve@epa.gov.

Sincerely,

//signed//

Maeve Clancy Remedial Project Manager

cc:(via email) Vlado Arsov, CalEPA DTSC William K. Collins, Fort Ord BRAC Office Noel Shrum, CalEPA DTSC Christopher Spill, ARCADIS

Draft Land Use Controls Implementation Plan/Operation and Maintenance Plan Future East Garrison Munitions Response Area Former Fort Ord, Monterey County, California October 15, 2018

General Comments

1. Access management measures land use control (LUC).

- a. The Group 4 ROD includes the following language for the access management measures land use control, "Access management measures, such as informational displays, **fencing, and security patrols**, will be implemented to discourage access by unauthorized personnel to habitat reuse areas outside of trails." Only informational displays are described for this LUC in the LUCIP. Please provide a discussion regarding why fencing and security patrols were not included as part of this LUC.
- b. Clarify how access outside of trails will be allowed and tracked for personnel conducting authorized activities like biologists performing habitat monitoring activities. If access will be granted based on forms or a permit, please include as an appendix to the LUCIP.
- c. Add more information regarding how the effectiveness of this LUC will be evaluated. In addition to reporting on access control measure conditions and maintenance, include a requirement for the jurisdictions to report any trespassing incidents and corrective actions (if any). Also, include inspections to ensure that there is no unauthorized access, along with inspections of the informational displays.
- 2. LUC enforcement. Clarify who is responsible for the enforcement of each of the LUCs, (in addition to implementation and maintenance), and make sure it is reflected correctly and completely throughout the narrative (Section 5.1.11 and elsewhere) and in Table 1. Currently, this is inconsistent throughout the document.
- **3.** LUC effectiveness. Clarify who is responsible for determining the effectiveness of each of the LUCs.
- **4. Deed restrictions**. Clarify that the restrictions in the deed and CRUP need to be consistent.

Specific Comments

Pg. 1-6, Section 1.4.3 Access Management Measures, second paragraph. Please make the following clarification: "Access management measures will be evaluated by the Army as part of the five-year review process to determine if the **effectiveness and necessity of these** measuresshould continue. If further evaluation indicates that this LUC is no longer necessary, the program may be discontinued with Army, EPA, and DTSC approval (Section 4.9.3)."

Pg. 3-4, Section 3.4 Restrictions Prohibiting Residential Use, Implementation Strategy. After the sentence on modifying the CRUP, please add a sentence regarding the modifying of the Federal deed.



DEPARTMENT OF THE ARMY FORT ORD OFFICE, ARMY BASE REALIGNMENT AND CLOSURE P.O. BOX 5008, BUILDING #4463 GIGLING ROAD MONTEREY, CALIFORNIA 93944-5008

OCT 3 1 2018

Base Realignment and Closure

Stan Cook ESCA Remediation Program Manager Fort Ord Reuse Authority 920 2nd Avenue Marina, CA 93933

Subject: Draft Group 4 Land Use Control Implementation Plan/Operation and Maintenance Plan, Future East Garrison Munitions Response Area, dated October 15, 2018.

Dear Mr. Cook:

Thank you for an opportunity to review the subject document. The Army's comments are enclosed. Please note our comments are focused on "big picture" issues such as the consistency with the Army's cleanup program. A copy of this letter will be furnished to U.S. Environmental Protection Agency (Maeve Clancy) and California Department of Toxic Substances Control (Vlado Arsov).

Sincerely,

Weliam K. Collib

William K. Collins BRAC Environmental Coordinator Fort Ord Field Office

Enclosure

DRAFT Group 4 Land Use Controls Implementation Plan (LUCIP)/ Operation and Maintenance Plan (OMP), Future East Garrison Munitions Response Area (MRA) October 15, 2018

Army Comments

- Page 1-3. Section 1.2 FORA ESCA Regulatory Framework and Responsibilities. Third paragraph indicates that Fort Ord Reuse Authority (FORA) has requested U.S. Environmental Protection Agency (EPA) approval to waive Task 6 requirements of Administrative Order on Consent, and that FORA is expecting EPA approval. Please provide (when available) copies of these letters for inclusion in the Fort Ord Administrative Record.
- 2. Page 4-35. Section 4.4 Access Management Measures. First paragraph. Third sentence reads "Information displays will be posted in areas such that they are within a legible distance." The statement suggests the information displays would not be located along designated trails where recreational users are allowed to access. Please clarify the anticipated locations of the informational displays relative to land users.
- 3. Access Management Measures. In Section 4.4, text includes a mention of a Trail Master Plan that is in development by the County. In Section 5.3.3, the future property owners will maintain the information displays and install additional displays as needed, to meet performance objectives. (Performance objective is to discourage unauthorized use outside of trails.) Please describe how these future modifications will be captured, such as in the annual LUC monitoring and reporting program. The current reporting form in Appendix J does not currently provide a section for this information to be captured.
- 4. Access Management Measures. In Section 5.2.3, the County is responsible for monitoring and enforcing the access management LUC. Monitoring consists of checking that the informational displays are standing and verifying compliance with access management requirements. The annual LUC reporting form in Appendix J does not currently provide a section for this information to be captured. The reporting form should be updated.
- 5. Access Management Measures. As described in Section 4.4, access management measures will be implemented to discourage unauthorized access off of designated trails. Figure K-1 shows several trail segments. Please clarify if "designated trails" means those existing trails identified in the figure.
- 6. Access Management Measures. In Appendix K, "directional signage example" reads "all trails and areas closed." Perhaps this could invite more confusion. Unlike informational kiosks, there would not be any existing signs along the existing trails (shown in Figure K-1). Is there a plan to install signs along the trails? Please describe the planned timing for installing access management signs.
- 7. Page 4-41. Section 4.7 Long-Term Management Measures. Second sentence. Suggestion to update the information to reflect that FORA's Environmental Services Cooperative Agreement performance period has been revised to 2028.
- 8. Section 5.1.7 and Section 5.2.7. Annual LUC Monitoring and Reporting. Please include the access management measure LUC in the annual monitoring and reporting program.

- 9. Page 5-8. Section 5.2.2 Construction Support. First paragraph. First sentence, The County is the sole entity identified in the statement. Change to singular "permitting agency."
- 10. Page 5-10. Section 5.2.6 Long-Term Management Measures. Please identify long-term management measures that will be taken by the County to maintain the access management measure LUC.
- 11. Page 5-16. Section 5.4.3 Access Management Measures. Please revise the bullet to clarify that the Army will review annual LUC status reports that FORA provides to the Army.

Chieko Nozaki (Chenega Support Services) 831-899-7372



Department of Toxic Substances Control

Matthew Rodriquez Secretary for Environmental Protection Barbara A. Lee, Director 8800 Cal Center Drive Sacramento, California 95826-3200

Edmund G. Brown Jr. Governor

November 19, 2018

Mr. Stan Cook Fort Ord Reuse Authority 920 2nd Avenue, Suite A Marina, California 93933

DRAFT GROUP 4 LAND USE CONTROLS IMPLEMENTATION PLAN/OPERATION AND MAINTENANCE PLAN FUTURE EAST GARRISON MUNITIONS RESPONSE AREA, OCTOBER 15, 2018

Dear Mr. Cook:

The Department of Toxic Substances Control (DTSC) has reviewed the Draft Group 4 Land Use Controls Implementation Plan/ Operation and Maintenance Plan Future East Garrison Munitions Response Area, October 15, 2018.

The purpose of this LUCIP/OMP is to provide remedy implementation and maintenance information for the Group 4 Comprehensive Environmental Response, Compensation, and Liability Act Record of Decision dated September 19, 2018, and finalized on September 25, 2018.

DTSC has comments on this document. Please refer to the attached table.

DTSC appreciates the opportunity to review the subject document. If you have any questions, please contact me at (916) 255-4988, or at <u>Vlado.Arsov@dtsc.ca.gov</u>.

Sincerely,

to the

Vlado Arsov, P.E. Project Manager Military and Corrective Action Unit Cleanup Program – Sacramento Office

Attachment



Mr. Stan Cook November 19, 2018 Page 2

cc: (Via email)

Ms. Clancy Maeve U.S. Environmental Protection Agency, Region 9 75 Hawthorne Street Mail Code: SFD-8-3 San Francisco, California 94105 <u>Clancy.Maeve@epa.gov</u>

Mr. William Collins BRAC Environmental Coordinator Fort Ord Base Realignment and Closure Office Post Office Box 5008 Monterey, California 93944-5008 William.K.Collins.civ@mail.mil

Mr. Noel Shrum, Chief Military and Corrective Action Unit Site Mitigation and Restoration Program Department of Toxic Substances Control 8800 Cal Center Drive Sacramento, California 95826 <u>Noel.Shrum@dtsc.ca.gov</u>

Mr. Roman A. Racca, P.G. Senior Engineering Geologist State-Wide Munitions Response Coordinator Department of Toxic Substances Control 8800 Cal Center Drive Sacramento, California 95826 Roman.Racca@dtsc.ca.gov

Department of Toxic Substances Control Comments on the Group 4 Land Use Controls Implementation Plan/ Operation and Maintenance Plan Future East Garrison Munitions Response Area

Comment	Document Page	Pdf Page	Location	Paragraph	DTSC Comment	
1	1-1	18	Chapter 1.0	Third Paragraph	Please reference Figure 3 in this chapter.	
2	1-5	22	Chapter 1.4.0 and through the document	DTSC will <i>modify</i> the existing State CRUP, if appropriate, to reflect the land use restrictions included in the selected remedy	The term <i>modify</i> should be replaced with amend or terminate and draft a new CRUP.	
3	1-6	23	Chapter 1.4.2	First Paragraph.	Please reference chapters in the document where responsibilities for construction support are explained in-depth, including discussion on risk levels (e.g., low and moderate to high.)	
4	1-6	23	Chapter 1.4.3 and throughout the document	The whole chapter and other Access Management Measures chapters in the document.	 a. Please describe who will maintain these access management areas and how? Has this entity signed a mechanism or agreement to take this responsibility? b. For MRAs that had only surface clearance will additional access controls be needed? c. Will access management include certain times of use? d. What are methods of monitoring, and what will be an acceptable access to the site? 	
5	2-1	26	Chapter 2.1	The whole chapter.	Expand the chapter with a short history of current activities on the Group 4 site.	
6	3-3	32	Chapter 3.2	To facilitate implementation of construction support, several construction support implementation resources are provided in this LUCIP/OMP, including a <i>decision tree</i> for determining appropriate levels of construction support, decision tree for the on-site construction support process	Please reference Appendix H where decision tree is included.	
7	3-5	34	Chapter 3.5		Please add an example of inconsistent use. For example, is camping with tents or recreational vehicles allowed?	
8	4-4	39	Chapter 4.1.4	"The deeds will be modified to remove the residential use restriction on the designated future residential reuse areas. The residential use	Do Federal deeds include restrictions and can restrictions be modified without modifying the CRUP?	

Comment	Document Page	Pdf Page	Location	Paragraph	DTSC Comment
				restriction will remain for the designated future non-residential reuse areas and habitat reserve areas."	
9	4-33	70	Chapter 4.4, Second Paragraph	"Additionally, a Trail Master Plan is in development by the County that includes standards for signage content, materials, positioning, and locations."	DTSC would like to have a copy of the County's Trail Master Plan when available.
10	4-37	72	Chapter 4.5, First Paragraph	"The Federal deeds to FORA for the Group 1 MRA parcels (Appendix B) restrict residential use. The deeds will be modified to remove <i>the</i> <i>residential use restriction</i> on the designated future residential reuse areas."	Please clarify if the residential use restriction will include mobile, trailer park, or RV vehicles and accommodation?
11	4-37	72	Chapter 4.5, Third Paragraph	"FORA will ensure deeds transferring Group 1 property to MPC, the County and the City include land use restrictions in the EPPs including residential use restrictions, placed on the property by the Army remain in place."	Will the deeds include inconsistent use restrictions for the habitat areas?
12	5-7	88	Chapter 5.2	"Examples of inconsistent activities include: not executing requirement for munitions recognition and safety training or construction support; violating State CRUPs prohibiting residential uses; or not meeting County and City digging and excavation ordinances and local permitting requirements."	Please include an example of an inconsistent use in the habitat reserve area.
13	5-13	94	Chapter 5.3.1	"The property owner is responsible for ensuring all personnel conducting ground-disturbing or intrusive activities are aware of and comply with the munitions recognition and safety training program requirement before engaging in ground- disturbing or intrusive activities within the Group 1 MRAs."	Please explain how the responsibilities of property owners will be enforced?

Notes:

CRUP =	State Covenants to Restrict Use of Property	MPC =	=	Monterey Peninsula College
DTSC =	Department of Toxic Substances and Control	MRA =	=	Munitions Response Area
EPP =	Environmental Protection Provisions	MRS =	=	Munitions Response Site

Fort Ord Community Advisory Group

"The Fort Ord Community Advisory Group (FOCAG) is a public interest group formed to review, comment, and advise on the remediation (cleanup) of the Fort Ord Army Base Superfund Site, to ensure that human health, safety, and the environment are protected to the greatest extent possible." - Mission Statement

By definition: A Superfund site is any land in the United States that has been contaminated by hazardous waste and identified by the EPA as a candidate for cleanup because it poses a risk to human health and/ or the environment. These sites are placed on the National Priorities List (NPL). Included are lands judged not fit for human habitation.

Subject: Land Use Controls Implementation Plan/Operation and Maintenance Plan, Future East Garrison Munitions Response Area Plan, Former Fort Ord, California Document Control Number: 09595-18-081-004 Report date: October 15, 2018 Report Version: Draft Prepared by: FORA/ESCA and ARCADIS, WESTON SOLUTIONS, WESTCLIFF ENGINEERS Prepared for: FORA (Fort Ord Reuse Authority)

To: William Collins, BRAC Environmental Coordinator U.S. Army Fort Ord BRAC Field Office P.O. Box 5008 Monterey, CA 93944-5008 Via fax: 831-393-9188, and email, to be followed by signed copy sent via Mail

DOD, Department of Defense 1325 J St., Suite 1500 Sacramento, CA 95814-2922 Via: U.S. Mail

Regarding; Former Fort Ord California, Unexploded Ordnance, UXO, Munitions and Explosives of Concern, MEC, Soil contamination, Pesticides, Herbicides, Burial Pits, Foxholes, 7th Infantry Division, National Priorities List, Superfund Site, East Garrison, Future East Garrison, Fort Ord Reuse Authority, FORA, Environmental Services Cooperative Agreement, ESCA, Residential uses on former Army Infantry Training Range lands.

November 15, 2018

Dear Bill Collins,

The FOCAG has had the opportunity to review this subject draft document. In addition to the comments, concerns and questions we have about this document, we would also like to add previous FOCAG submittals about what has been called Future East Garrison, a proposed housing subdivision, and proposed new "town", since the Base Reuse planning days.

Please go to the Fort Ord Administrative Record and reference:

- 1) ESCA-0322.4 dated 04/29/2016
- 2) ESCA-0322A.3 dated 05/24/2017

3) FOCAG Question: Was the Base Reuse Plan adopted prior to the Remedial Investigation/ Feasibility Study inception?

Some background: FOCAG Co-Chair Mike Weaver grew up living across State Highway 68 from the former Fort Ord Army Base and recalls the Infantry training exercises from the 1950's, 1960's, 1970's, and less so in the 1980's. These training exercises and mock battles took place on broad areas and included the subject area of this document. They took place during the days and nights, sometimes for several days at a time. The maneuvers during nights included tracer bullets and overhead flares. Maneuvers also included Army Tanks, machine gun and automatic rifle noise, and mortars. The late 1960's and early 1970's introduced more Army helicopters in the battle maneuvers.

During quiet times, following infantry maneuvers and mock battles, kids would hike these now quiet areas. Access was easy, any signage was absent. Rarely were there patrols. It was just now a quiet battlefield. These areas had leftover armaments and ammunition spread about. There were foxholes, some covered up, some not. Those not covered sometimes had leftover ammunition in the bottom of them. Sometimes Army bulldozers were parked nearby, as the practice was, several days after a mock battle, deep trenches were bulldozed and then leftover munitions from the latest training exercise were pushed in, then covered up. This was in preparation for the next infantry training exercise, mock battle.

Page 1-1, The selected remedy will be implemented by FORA under the ESCA
4) FOCAG Question: What happens when FORA Sunsets in year 2020?
5) FOCAG Question: What happens to ESCA when the money runs out?
6) FOCAG Question: Of the original \$100 Million allocated to ESCA for some clean-up, approximately \$3 Million of the initial dispersal has, to the best of our knowledge, not been accounted for. Has this ever been accounted for? Where did this money go to?

"The selected LUC's may be modified in the future."

7) FOCAG Question: What is the process for modifying LUC's?

8) FOCAG Question: Will the public be involved in modifying the LUC's?

9) FOCAG Question: Will jurisdictional elected representatives be involved in modifying LUC's?

"In addition, Long-Term Management Measures (LTMM) comprised of a deed restriction, annual monitoring and reporting and five-year review reporting will be implemented for the reuse areas within the Future East Garrison MRA."

Annual Monitoring has not worked well at former Site #3, the Beach Ranges because the California Department of State Parks has only complied once, and then, only because they were called on it.

10) FOCAG Question: If State Parks does not comply, or forgets, what makes Army/FORA/ESCA think profit minded building contractors will comply?11) FOCAG Question: Isn't annual monitoring of Fort Ord mostly wishful thinking?

12) FOCAG Question: Who might Long-Term successors to FORA be? Is there a list of possible successors?

"...Army obligations, which include implementing, maintaining, reporting, and enforcing land uses controls."

13) FOCAG Question: How large of an Army staff will be required to monitor all this?

14) FOCAG Question: Will Army staff be permanently assigned to former Fort Ord to monitor all this?

15) FOCAG Question: What are the repercussions or penalties for failure to monitor and enforce any of this?

"FORA requested EPA's approval to waive appendix B, Statement of Work, Task 6 (Remedial Design/Remedial Action) requirements of the AOC as the selected remedy for the Future East Garrison MRA consisted solely of institutional controls implementation. EPA approved this request in a letter to FORA dated October XX, 2018 (EPA letter to FORA is pending and will be included in the final LUCIP/ OMP)."

16) FOCAG Question: What is Task 6? We could not locate it. What does it say? Can the language please be included in the Draft Final?17) FOCAG Question: It is now November so any letter EPA is writing will be November. Can you at least please put a draft of this EPA letter in the Draft Final for comment? If not, why not?

Page 1-3, "The Future East Garrison MRA encompasses approximately 252 acres and includes all or portions of four MRS's: MRS-11, MRS-23, MRS-42 and MRS-42 EXP (Figure 2).

18) FOCAG Question: We could not find these MRS's in the Administrative Record, even by putting quotation marks around them. There was nothing of what the Admin. Record reflects are the previous uses. Can the Draft Final of this document include a clear, and complete, description of known and suspected former uses in this 252 acres? Can this be accessed on the Admin. Record?

Page 1-4, Proposed residential use is wide-open to not only residential, but schools, nursing homes, child care, Senior care....

19) FOCAG Question: This assumes multiple parcels and multiple APN's. This assumes multiple landscaping plans, and multiple homeowners and landscape maintenance crews. How will these multiple owners know of previous military uses?

20) FOCAG Question: What prevents people from digging down four or five feet to plant a tree and encountering an old foxhole stash of ammunition?

21) FOCAG Question: At what point does CEQA review of projects either take over, or is added to the CERCLA process?

22) FOCAG Question: As FORA will no longer be the property owner or caretaker, and FORA sunsets, which entity becomes liable for injury claims?
23) FOCAG Question: As this 252-acres is will be located in a unincorporated portion of Monterey County, will Monterey County government carry a multimillion dollar insurance policy, in the event of on-site injury or death?

24) FOCAG Question: If carcinogenic pesticide or herbicide residue is found on this 252-acres in the future, will the Army be responsible for cleaning it up, or purchasing the property back?

Page 1-5, "The selected LUC's may be modified or discontinued by the Army, with the approval of the EPA and DTSC, in the future based on the five-year review process (Section 4.9.3)

25) FOCAG Question: Will this language be included on residential deeds?26) FOCAG Question: Will Home Owner Associations be allowed to weigh in on modifications to Land Use Controls?"

27) FOCAG Question: Monterey County has not had good luck trying to change or enforce land use terms, after the fact. For example, reference SOP v Monterey County regarding Las Palmas Ranch. If Monterey County government is a successor to FORA, what makes the authors of this document think LUC's, and/ or Deeds, can be easily modified or changed?

28) FOCAG Question: If State Parks cannot, or does, not, or has not, complied with all required annual reporting, how will a currently unknown successor to FORA do it?

29) FOCAG Question: Monterey County Planning has been wrestling with Project Conditions of Project Approval and Mitigation Monitoring issues for 18 years now. These have been the subject of two Monterey County Superior Court cases. What makes the authors of this document think that a new town built on former Army Infantry Training Range lands will somehow overcome current obstacles to achieving reporting compliance?

30) FOCAG Question: A munitions discovery on current East Garrison did not follow protocol. It was brought to the attention of the Army by a FOCAG member. Further, it took a trip to the Recorder's office to better identify the parcel subject to the spot of the discovery. What are the proposed repercussions or penalties for not following protocol upon discovering munitions?

Page 1-6, 1.4.3 Access Management Measures

"Informational displays, such as signs, kiosks, and/or display boards, will be maintained to discourage access by unauthorized personnel to habitat reuse areas outside of trails..."

31) FOCAG Question: The former Site 3, the Beach Ranges, have designated trails created by California State Parks. However, California University of Monterey Bay students, and others, regularly go off the trails and wander about.

How would these areas adjacent to the new town of Future East Garrison be any different? Will there be Trail Police?

Page 1-7 re: Long Term Management Measures

"FORA will perform annual monitoring and reporting."

32) FOCAG Question: From the FOCAG perspective, the FORA Board and staff have taken very little interest in clean up issue through the years. It's been reuse issues that they meet about. How will/can this change to now have them become experts on clean up monitoring?

33) FOCAG Question: When FORA sunsets in 2020, who is the heir apparent? Who will assume the responsibility, and liability, for annual monitoring and reporting?

Page 2.1 Site History

34) FOCAG Question: How many FOCAG requests does it take for FORA document authors to correct and clarify the 7th Infantry Division's long history at Fort Ord? Please.

35) FOCAG comment and question: A brief one-paragraph description of some of the military training and munitions used at former Fort Ord is inadequate when this document is promoting LUCIP/OMP. Can you please discuss the burial pits and foxholes that munitions and weapons were left in, or buried below ground in. And how about the gas used for gas attack training with gas masks? Also, weapons contractors who would visit CDEC personnel at Fort Ord looking for sales. Not all weapons and munitions demonstrations were conducted at Fort Hunter Liggett. Please reply.

36) FOCAG Question: Why isn't a chart showing estimated depths various munitions can be detected below ground surface included in this document? Also, metal detectors cannot detect plastic explosives.

Please elaborate on an explanation of "depth of detection"

Please explain "sampling", and the per-cent of total that were sampled here, as the future reader of this document might assume that 100% of the 252-acres proposed for residential development uses was investigated to the depth of detection.

Page 2-3 "Evidence does not indicate that there were specific target ranges or impact areas for these miscellaneous items within the Future East Garrison MRA."

37) FOCAG Question: Isn't this likely because the area was not used for target practice, but for battle practice? This was infantry training, attack, withdraw, dig in, hold on, capture a hill, etc.? Learn to work and take orders as an infantry unit.
38) FOCAG Question: Isn't this general area subject to old foxholes with buried ordnance? The depths of this ordnance are below detection if in old foxholes, no? 4-5 feet if a foxhole. 10-feet or more if an ordnance burial pit.
39) FOCAG Question: It's been estimated that as much as 10% of the various ammunitions, mortars, were duds. The munition factories were producing so much ammunition for WWII that the infantry soldiers often didn't bother hiking back to the barracks with leftovers. It was buried, often in the foxholes, or shoved into burial pits following maneuver exercises. Why isn't this described as a risk in this document?

According to Table 1, Monterey County will be responsible for;

Enforce Digging and Excavation Ordinance

Maintain and enforce deed restrictions

Annual LUC monitoring and reporting (Note: assumes there will not be County personnel on site much.)

40) FOCAG Question: How many people will need to be hired for these?41) FOCAG Question: Will these complaints and tasks fall to Monterey County Code Enforcement?

42) FOCAG Question: Will complaints to Monterey County regarding these be categorized as a priority Level 1, Level 2, or Level 3?

FOCAG Comment: "Past Use" chart, pages 1-4, are insufficient.

FOCAG Comment: The provided disc is helpful, but paper is easier to read and make notes. The FOCAG likes both. Thank you.

Thank you for the opportunity to comment,

Mike Weaver Co-Chair, FOCAG 831-484-6659

APPENDIX M

Distribution List

Draft Final Group 4 Land Use Controls Implementation Plan/Operation and Maintenance Plan

Document Distribution List

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0	1	Project File	ARCADIS, Attention: Jane Thompson	100 Smith Ranch Road, Suite 329	San Rafael, CA	94903

Approved:

That

Christopher G. Spill, P.G. ESCA Remediation Program Manager Arcadis U.S., Inc.