

Former Fort Ord

Land Use Covenant Report Outline

Annual Status Report for UC MBEST Center on Land Use Covenants
Covering July 1, 2011 to June 30, 2012.

For the following parcels owned by the Regents of the University of California

S2.1.4.1	(Fuel Facility site)
S2.1.4.2	(Motor Pool Building site)
S2.1.3	(Aircraft boneyard)
S2.5.1.1	(Eighth Street Parcel – NW)
S2.5.1.2	(Eighth Street Parcel – NE)
S2.5.2.1	(Eighth Street Parcel – SW)
S2.5.2.2	(Eighth Street Parcel – SE)
F7.2	(Army Well 31)

Submitted to

Fort Ord Reuse Authority

DATE OF REPORT: July 8, 2014

SUBMIT TO: Fort Ord Reuse Authority
Attn: Jonathan Garcia
920 2nd Avenue, Suite A
Marina, CA 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 ordinances?

yes or no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

yes or no

PARCELS

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

yes or 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)

yes or no

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 (**UC MBEST Center**) to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

yes or no

3. Did jurisdiction staff check with the applicable local planning department (**UC MBEST Center**) to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

yes or 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?

yes or 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.)

Parcels are owned by the University of California. Parcels were visited during the reporting period. No wells were permitted by the University of California and no evidence of potable water wells was found. No construction or modification of ground water recharge areas was found. Monitoring wells and treatment wells, operated by the Army and Army contractors to monitor and treat groundwater contamination were observed on and in the immediate vicinity of the parcels.

LANDFILL BUFFER COVENANTS:

Is a landfill buffer covenant applicable in your jurisdiction?
(if no, skip questions 1 through 3)

yes or no

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?

yes or 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. **Not applicable.**

SOIL COVENANTS:

Is a soil covenant applicable in your jurisdiction?
(if no, skip questions 1 through 4)

yes or no

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?

yes or no

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?

yes or no

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

yes or no

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,

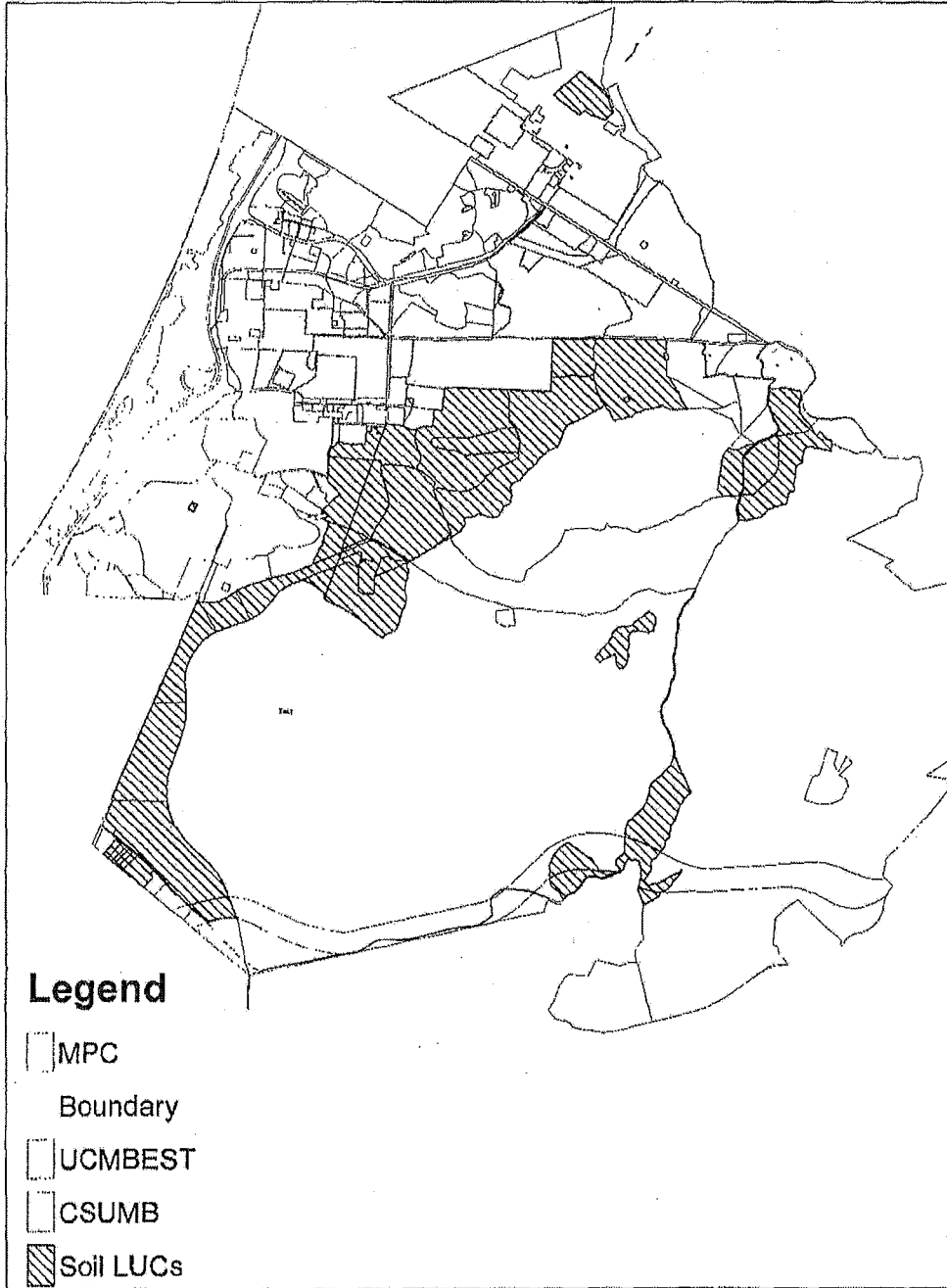
- b) contact name,
- c) location of MEC finding,
- d) type of munitions, if available and
- e) response of jurisdiction law enforcement agency.

Jurisdiction's Representative Compiling this Report: **Graham Bice, Managing Director, UC MBEST Center**

Contact Information: Phone: 831-566-9569
 Email: bice@ucmbest.org

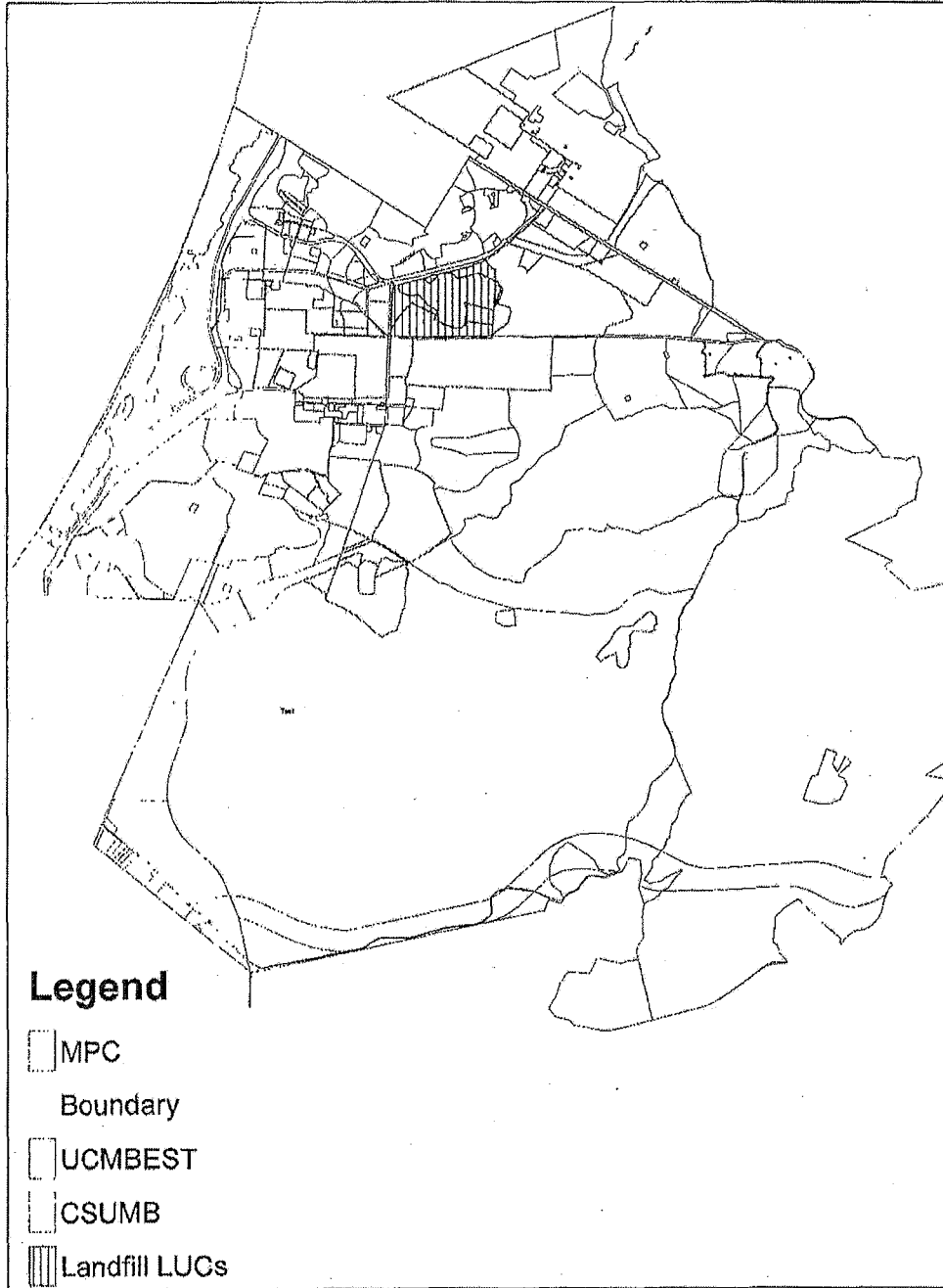
Signature of Preparer: *J. Graham Bice* July 8, 2014

Fort Ord LUCs - Soil



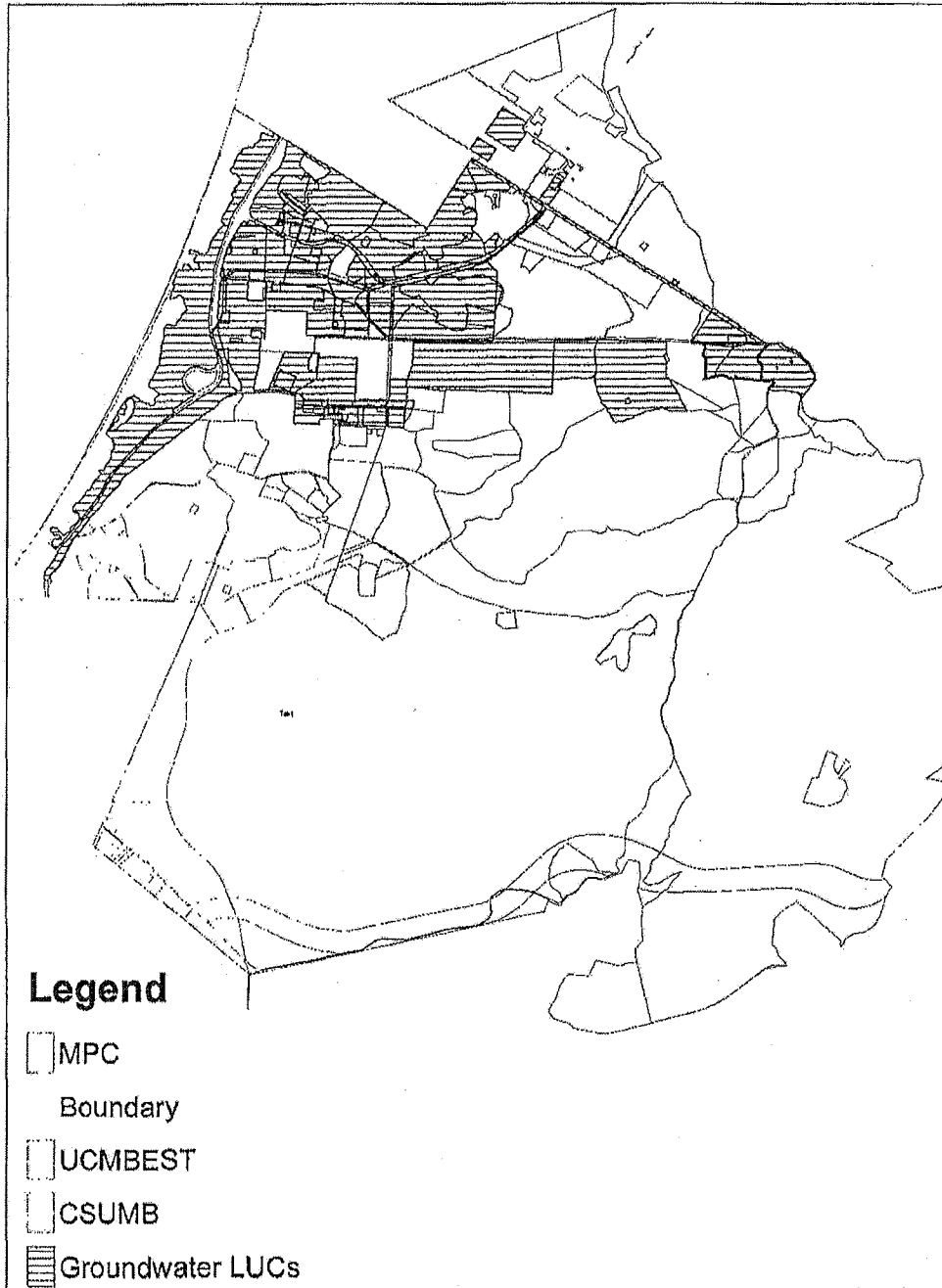
0 1,950,900 7,800 11,700 15,600 Feet

Fort Ord LUCs - Landfill



0 1,9503,900 7,800 11,700 15,600 Feet

Fort Ord LUCs - Groundwater



0 1,9503,900 7,800 11,700 15,600 Feet

Former Fort Ord

Land Use Covenant Report Outline

Annual Status Report for Monterey Peninsula College on Land Use Covenants
Covering July 1, 2011 to June 30, 2012.

(See Parcel and LUC lists in Table 3-1)

This form is to be submitted by each Jurisdiction to

Fort Ord Reuse Authority each year

DATE OF REPORT: 6-30-2014

SUBMIT TO: Fort Ord Reuse Authority
Attn: Jonathan Garcia
100 12th Street, Bldg. 2880
Marina, CA 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 ordinances?

yes or no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

yes or no

PARCELS

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

yes or 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? yes or no
(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).

yes or no

2. Did jurisdiction staff check with the applicable local building department (please list department name: Office of VP for Administrative Services to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

yes or no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: Office of VP for Administrative Services to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

yes or 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?

yes or 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.)

There were no wells or disposal trenches constructed on MPC's Marina parcels during the reporting period. Construction of MPC's Marina Education Center facilities on MPC parcel L23.1.4 was completed during summer 2011 and the facilities opened to students in August 2011. There were no wells associated with this project.

Monterey Peninsula College does not apply to the County for permits and no wells are planned on these parcels.

LANDFILL BUFFER COVENANTS:

Is a landfill buffer covenant applicable in your jurisdiction? yes or no
(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

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?

yes or 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.)

SOIL COVENANTS:

Is a soil covenant applicable in your jurisdiction?
(if no, skip questions 1 through 4)

yes or no

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?

yes or no

These parcels have not yet been transferred to MPC, thus, no construction by MPC has occurred. The MPC Board of Trustees visited the parcels on August 23, 2011 and no unauthorized construction was noted.

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?

yes or no

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

yes or no

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.

Jonathan Garcia, Fort Ord Reuse Authority, facilitated contact with Monterey County to enable review of 911 reports filed during the reporting period. There were two records (attached) that were forwarded for review by Bronwyn Nielson, Monterey County Emergency Services:

911 Report # 1

- *Date/Time: October 10, 2011, 10:58 AM*
- *Contact: Michael Stuebinger, Chief of Police, Presidio of Monterey Police Dept (POMPD)*
- *Location of MEC: 6th Avenue and Gigling Rd., at the PGE substation*
- *Type of Munitions: 3 inch round, unexploded ordnance*
- *Response: POMPD responded and determined it was not ordnance*

911 Report # 2

- *Date/Time: May 22, 2012, 9:06 AM*
- *Contact: Michael Stuebinger, Chief of Police, Presidio of Monterey Police Dept (POMPD)*
- *Location of MEC: 8th Avenue and Gigling Rd.*
- *Type of Munitions: not available*
- *Response: POMPD responded.*

Jurisdiction's Representative Compiling this Report: Vicki Nakamura

Contact Information: Phone (831) 646-4114
Email vnakamura@mpc.edu

Signature of Preparer: 

Suggested Attachments to Annual LUC Report

1. Table summarizing inspections, parcels, restrictions and any deficiencies in the LUCs.
Inspection Notes for each parcel.
2. Inspection Photos for each parcel.
3. County and jurisdiction well records, permit reports.
4. Building department permit records.
5. Planning department permit records.
6. MEC findings (911 call records).
7. GPS coordinates for parcels

**TABLE 3-1
SUMMARY OF LUCS BY JURISDICTION**

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
MPC (Marina)	09/22/03	Groundwater 2	E2c.2	031-251-016000	Monterey Peninsula Community College District (MPC)		1. No construction of wells. 2. No disturbance or creation of recharge area 3. Notify damages to remedy and monitoring systems. 4. Access rights
			E2c.3.1	031-251-018000 031-251-016000 031-251-015000 031-201-005000	MPC		
MPC (Marina)	09/28/04	Groundwater 3	L23.1.1	031-251-002000	MPC		
			L23.1.3	031-251-001000	MPC		
			L23.1.4	031-251-003000	MPC		
			L23.4	031-101-048000	MPC		
MPC (Seaside)			L23.6	031-151-042000	MPC		
MPC (Monterey County)	In Review	Soil TBD	E19a.5	031-011-005000 031-011-022000	FORA		1. No sensitive uses. 2. No soil disturbance or violation of ordinance without a mangement plan 3. Notification of MEC 4. Access rights
			E21b.3	031-011-005000	FORA		
			E39	031-011-005000	FORA		
			E40	031-011-005000	FORA		
			E41	031-011-005000	FORA		
			E42	031-011-005000	FORA		
			F1.7.2	031-011-022000	FORA		
L23.2	031-011-006000 031-011-036000	FORA					
MPC (Seaside)	In Review	Soil 6	E38	031-011-006000 031-011-036000	FORA		1. No sensitive uses. 2. No soil disturbance or violation of ordinance without a mangement plan 3. Notification of MEC 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) media

When an above described LUC contains parcels belonging to more than one jurisdiction, shading is used to clarify the jurisdiction.

CHIQ PAGE NO.0001 R08445 201Z 06-11-2014 16:16

CALLS-FOR-SERVICE INQUIRY RESPONSE

INITIATE:	09:05:59	05-22-2012	CALL NUMBER:	121430302
ENTRY:	09:06:57		CURRENT STATUS:	CLOSED
DISPATCH:	09:09:28		PRIMARY UNIT:	FEDPD
ON SCENE:			JURISDICTION	P
CLOSE:	09:22:36		DISPOSITION:	04

LOCATION:	8TH AV/GIGLING RD , FTO (4431 GIGLING RD/4441 8TH AV)			
DAREA:	SSPD			
BEAT:	FO	TYPE:	SHOT	
RD:	FTO	PRIORITY:	2	
FIRE:	55161A			

CP: ~~XXXXXXXXXX~~
ADDRESS: CELL CALLER
PHONE: ~~XXXXXXXXXX~~

05-22-2012
09:06:57 E21A ENTRY TEXT:NOTHING SEEN ... XFERED TO POM PD \ADR:CELL CALLER
09:06:57 E21A E911 LOCATION: GIGLING RD & 6TH \PHONE: ~~XXXXXXXXXX~~ \COMP:VER
IZON WIRELESS 800 451 524 \SRC:WPH2 \LAT:36.64381400LON:-
121.783426 \CONF: 95% \UNCERT: 104FT \PNUM:831/511-3233
09:07:32 E21A UPDATE COMP:VERIZON WIRELESS 800 451 524-->JOHN HUCHERSON
09:07:32 E21A SUPP NAME: ~~XXXXXXXXXX~~, NO FURTHER INFORMATION
09:09:28 E23A DISP-ENR FEDPD
09:11:46 E23A MISC FEDPD, SSPD ADV
09:22:36 E23A CLEAR FEDPD 04
09:22:36 E23A CLOSE FEDPD 04

OPERATOR ASSIGNMENTS: E21A ~~XXXXXXXXXX~~
E23A ~~XXXXXXXXXX~~ *72*

**** REPORT COMPLETED ****

CHIQ PAGE NO.0001 R08445 201Z 06-11-2014 16:07

CALLS-FOR-SERVICE INQUIRY RESPONSE

INITIATE:	10:58:31 10-10-2011	CALL NUMBER:	112830432
ENTRY:	11:00:35	CURRENT STATUS:	CLOSED
DISPATCH:	11:02:07	PRIMARY UNIT:	6L3
ON SCENE:	11:03:27	JURISDICTION:	P
CLOSE:	11:10:47	DISPOSITION:	08

LOCATION: 6TH AV/GIGLING RD , SEA (4431 6TH AV/4449 GIGLING RD)
DAREA: SSPD
BEAT: FO TYPE: HZC
RD: FTO PRIORITY: E
FIRE: 6162 PRIOR HISTORY

CP: POM PD ,
ADDRESS:
PHONE: 242-7851

10-10-2011
11:00:35 E12A ENTRY TEXT:POM FIRE OS, REQ LOCAL PD, EOD ALSO ENR, ON GIGLING
BETWEEN 6TH AND 7TH, AT THE PGE SUBSTATION, UNEXPLODED OR
DINANCE , 3 INCH ROUND, \NAME:POM PD , \PH:242-7851
11:00:35 E12A PRIOR , AP 911 10/03/11 @ 22:08:35 (36 MORE)
11:01:10 E12A SUPP TEXT:POM DISP SAID THEY NEEDED LOCAL LAW ENFORCEMENT TO R
ESPOND, SAID IT WAS JUST OUTSIDE THIER JURISTICTION
11:02:07 E23A DISP-ENR #112830432 6L3
11:02:07 E23A ID 6L3 <REDACTED>GEARHART, JULIA *CIT
11:03:27 E23A BACK-OS 6L3 POMPD
11:10:43 E23A MISCX POMPD, PER FIRE DEPT & EOD OS IT IS NOT ORIDINANCE
11:10:47 E23A CLEAR 6L3 08
11:10:47 E23A CLEAR POMPD 08
11:10:47 E23A CLOSE POMPD 08

OPERATOR ASSIGNMENTS: E12A <REDACTED> *23*
E23A <REDACTED> *21*

**** REPORT COMPLETED ****

Former Fort Ord
Land Use Covenant Report Outline

Annual Status Report for California State University, Monterey Bay on Land Use
Covenants
Covering July 1, 2011 to June 30, 2012.

(See Parcel and LUC lists in Table 3-1)

This form is to be submitted by each Jurisdiction to
Fort Ord Reuse Authority each year

DATE OF REPORT: May 21, 2012

SUBMIT TO: Fort Ord Reuse Authority
Attn: Jonathan Garcia
920 2nd Avenue, Suite A
Marina, CA 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 ordinances?

yes or no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

yes or no

PARCELS

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

yes or 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? yes or no
(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).

yes or no

2. Did jurisdiction staff check with the applicable local building department (please list department name: Campus Planning and Development to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

yes or no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: Campus Planning and Development to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

yes or 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?

yes or 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.)

1. CSUMB removed 70 buildings within parcels S1.5.1.1 and S1.5.1.2. Building removal involved concrete pad removal and may increase storm water percolation. (June 2011)
2. No recharge basins were constructed.
3. No well permits were requested or basins constructed.
4. CSUMB does not apply to the County for well permits.

LANDFILL BUFFER COVENANTS:

Is a landfill buffer covenant applicable in your jurisdiction? yes or no
(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

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?

yes or 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.)

SOIL COVENANTS:

Is a soil covenant applicable in your jurisdiction?
(if no, skip questions 1 through 4)

yes or no

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?

yes or no

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?

yes or no

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

yes or no

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report?

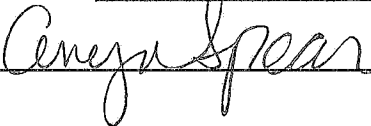
yes or no

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.

Jurisdiction's Representative Compiling this Report: Anya Spear

Contact Information: Phone (831) 582-5098
Email aspear@csumb.edu

Signature of Preparer: 

Suggested Attachments to Annual LUC Report

1. Table summarizing inspections, parcels, restrictions and any deficiencies in the LUCs.
Inspection Notes for each parcel.
2. Inspection Photos for each parcel.
3. County and jurisdiction well records, permit reports.
4. Building department permit records.
5. Planning department permit records.
6. MEC findings (911 call records).
7. GPS coordinates for parcels

Former Fort Ord

Land Use Covenant Report Outline

Annual Status Report for City of Monterey on Land Use Covenants
Covering July 1, 2011 to June 30, 2012.

(See Parcel and LUC lists in Table 3-1)

This form is to be submitted by each Jurisdiction to

Fort Ord Reuse Authority each year

DATE OF REPORT: June 10, 2014

SUBMIT TO: Fort Ord Reuse Authority
Attn: Jonathan Garcia
100 12th Street, Bldg. 2880
Marina, CA 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 ordinances?

yes or no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

yes or no

PARCELS

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

yes or 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)

yes or no

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?

yes or 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?

yes or 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?

yes or 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.)

LANDFILL BUFFER COVENANTS:

Is a landfill buffer covenant applicable in your jurisdiction?
(if no, skip questions 1 through 3)

yes or no

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?

yes or 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.)

SOIL COVENANTS:

Is a soil covenant applicable in your jurisdiction? yes or no
(if no, skip questions 1 through 4) Yes.

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?

yes or no

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?

yes or no

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

yes or no

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report?

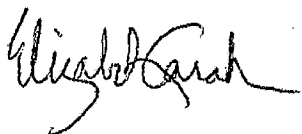
yes or no

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, June 13, 2014
- b) contact name, John Kuehl, Building Official
- c) location of MEC finding, None
- d) type of munitions, if available and : none reported
- e) response of jurisdiction law enforcement agency: none reported

Jurisdiction's Representative Compiling this Report: Elizabeth Caraker

Contact Information: Phone: 831-646-1739
Email: caraker@ci.monterey.ca.us



Signature of Preparer

Former Fort Ord

Land Use Covenant Report Outline

Annual Status Report for DRO (Jurisdiction) on Land Use Covenants
Covering July 1, 2011 to June 30, 2012.

(See Parcel and LUC lists in Table 3-1)

This form is to be submitted by each Jurisdiction to
Fort Ord Reuse Authority each year

DATE OF REPORT: 6/23/14

SUBMIT TO: Fort Ord Reuse Authority
Attn: Jonathan Garcia
920 2nd Avenue, Suite A
Marina, CA 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 ordinances?

yes or no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

yes or no

PARCELS

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

yes or 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? yes or no
(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).

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?

yes or 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?

yes or 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?

yes or 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.)

LANDFILL BUFFER COVENANTS:

Is a landfill buffer covenant applicable in your jurisdiction? yes or no
(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

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?

yes or 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.)

SOIL COVENANTS:

Is a soil covenant applicable in your jurisdiction?
(if no, skip questions 1 through 4)

yes or no

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?

yes or no

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?

yes or no

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

yes or no

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report?

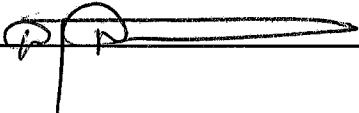
yes or no

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.

Jurisdiction's Representative Compiling this Report: Daniel Dawson

Contact Information: Phone 831-394-8511
Email Citymanager@delreyarks.org

Signature of Preparer: 

Suggested Attachments to Annual LUC Report

1. Table summarizing inspections, parcels, restrictions and any deficiencies in the LUCs.
Inspection Notes for each parcel.
2. Inspection Photos for each parcel.
3. County and jurisdiction well records, permit reports.
4. Building department permit records.
5. Planning department permit records.
6. MEC findings (911 call records).
7. GPS coordinates for parcels

Former Fort Ord

Land Use Covenant Report Outline

Annual Status Report for County of Monterey
(Jurisdiction) on Land Use Covenants
Covering July 1, 2011 to June 30, 2012.

(See Parcel and LUC lists in Table 3-1)

This form is to be submitted by each Jurisdiction to
Fort Ord Reuse Authority each year

DATE OF REPORT: 8-22-2014

SUBMIT TO: Fort Ord Reuse Authority
Attn: Jonathan Garcia
920 2nd Avenue, Suite A
Marina, CA 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 ordinances?

yes or no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

yes or no

There have been no changes to the ordinance.

PARCELS

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

yes or 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? yes or no
(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).

yes or no

Routine inspections are not scheduled unless a permit or building/planning project application applied for.

2. Did jurisdiction staff check with the applicable local building department (please list department name: **Monterey County Planning/Building Department and Monterey County Environmental Health Records**) to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

yes or no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: **Monterey County Planning/Building Department and Monterey County Environmental Health Records**) to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

yes or 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?

yes or 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.)

One Drinking Water well construction permit was issued to Marina Coast Water District from Monterey County Environmental Health Department, Drinking Water Protection Service on 10-14-2011 for APN 031-161-025. The well is located in the consultation zone that requires review and approval through several agencies. See attached permit and email communications.

LANDFILL BUFFER COVENANTS:

Is a landfill buffer covenant applicable in your jurisdiction? yes or no
(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

An Environmental Health Inspection conducts quarterly inspections at the closed landfill. Inspections attached.

2.. Did jurisdiction staff check with the applicable local building department (please list department name: **Monterey County Planning/Building Department**) 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

3. Did jurisdiction staff check with the applicable local planning department (please list department name: **Monterey County Planning/Building Department**) 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.)

No Violations

SOIL COVENANTS:

Is a soil covenant applicable in your jurisdiction?
(if no, skip questions 1 through 4)

yes or no

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?

yes or no

Not all parcels within our jurisdiction are inspected unless there is an emergency response, building/planning application, site remediation or well permit application.

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?

yes or no

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

yes or no

The Monterey County Office of Emergency Services (911 Communication) was contacted regarding any notification of MECs.

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report?

yes or no

- a) 10-10-2011
- b) County 911 Dispatch
- c) 6th Avenue and Gigling Road, Seaside at PG& E Substation
- d) Reported as Unexploded Ordinance, but determined it was not by POM PD and POM Fire
- e) POM Fire and POM PD

- a) 5-22-2012 at 9:05
- b) County 911 Dispatch,
- c) 8th Avenue and Gigling Road, Seaside
- d) Heard Shot fired
- e) POM PD – Nothing Seen, no further information

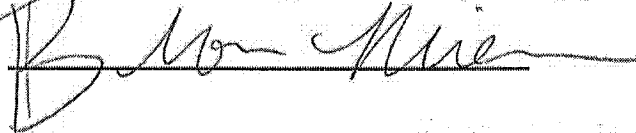
Jurisdiction's Representative Compiling this Report: _____

Bronwyn Nielson- Monterey County Environmental Health Department _____

Contact Information: Phone _____ 831-755-4557 _____

Email _____ nielsonbk@co.monterey.ca.us _____

Signature of Preparer:



Attachments to Annual LUC Report

1. Table summarizing, parcel splits, restrictions and any deficiencies in the LUCs. Inspection
2. County and jurisdiction well records permit reports.
3. Building and Planning department permit records.
4. MEC findings (911 call records).
5. Communication Contacts

Former Fort Ord

Land Use Covenant Report Outline

Annual Status Report for City of Seaside on Land Use Covenants
Covering July 1, 2011 to June 30, 2012.

(See Parcel and LUC lists in Table 3-1)

This form is to be submitted by each Jurisdiction to

Fort Ord Reuse Authority each year

DATE OF REPORT: 7/7/2014

SUBMIT TO: Fort Ord Reuse Authority
Attn: Jonathan Garcia
920 2nd Avenue, Suite A
Marina, CA 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 ordinances?

yes or no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

yes or no

PARCELS

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

yes or 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? yes or no
(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).

yes or no

Scott Ottmar, Junior Engineer, visually inspected sites on 6/24/2014.

2. Did jurisdiction staff check with the applicable local building department (please list department name: City of Seaside, Resource Management Services, Building Department to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

yes or no

Email dated June 26, 2014 from Tawana Davis with the building department providing summary of building permits for the period of 7/1/2011 through 6/30/2012.

3. Did jurisdiction staff check with the applicable local planning department (please list department name: City of Seaside, Resource Management Services, Planning Department) to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

yes or no

Email from Rick Medina, Senior Planner, dated June 10, 2014, there were no wells applied for during the report period.

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?

yes or 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.)

There were no groundwater well or recharge permits issued during the report period.

LANDFILL BUFFER COVENANTS:

Is a landfill buffer covenant applicable in your jurisdiction? yes or no
(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

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?

yes or 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.)

SOIL COVENANTS:

Is a soil covenant applicable in your jurisdiction?
(if no, skip questions 1 through 4)

yes or no

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?

yes or no

Scott Ottmar, Junior Engineer, visually inspected sites on 6/24/2014.

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?

yes or no

Email dated June 26, 2014 from Tawana Davis with the building department providing summary of building permits for the period of 7/1/2011 through 6/30/2012. There were not building permits issued in areas with soil covenants for the report period.

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

yes or no

Email from Rick Medina, Senior Planner, dated June 10, 2014. No planning permits were issued during the report period.

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report?

yes or no

On October 10, 2011 at 10:49 A.M. there was a report of Unexploded Ordinance (UXO) at a Pacific Gas and Electric substation, located near 6th Avenue and Gigling Road. Jack Swanson, representative of Pacific Gas and Electric was the onsite point of contact. Presidio of Monterey Fire Department responded. Presidio of Monterey Fire Department requested support from Westin Solutions, the UXO/MEC contractor supporting the Fort Ord Reuse Authority for munitions remediation. Westin Solutions representative determined the device was a piece of insulation and not UXO/MEC. No further action required. See investigation report from Presidio of Monterey Fire department included with this report.

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.

Jurisdiction's Representative Compiling this Report: Scott Ottmar

Contact Information: Phone 831-899-6885
Email sottmar@ci.seaside.ca.us

Signature of Preparer: _____

Suggested Attachments to Annual LUC Report

1. Table summarizing inspections, parcels, restrictions and any deficiencies in the LUCs.
Inspection Notes for each parcel.
2. Inspection Photos for each parcel.
3. County and jurisdiction well records, permit reports.
4. Building department permit records.
5. Planning department permit records.
6. MEC findings (911 call records).
7. GPS coordinates for parcels

Project Management (View)

File Edit Options Functions Help



Project # 0009807 **NO APN**
Property GIGLING RD & 6TH AVE

Description R/R EXISTING EQUIP. SHELTER
Issued to VERIZON WIRELESS

General | Segments | Financial | Property Info | Information | Comments | History | Footprint | Conditions | Description

Project Mailing Address
Attention: KAREN MCPHERSON
Address: 12667 ALCOSTA BLVD, STE: 175
SAN RAMON, CA 94583

Project Details
Complete
Applied Date: 1/30/2012
Issued Date: 1/30/2012
Expires Date: 7/30/2012
Completion Date: 6/25/2012

General Contractor
Owner
Contractor: BOTHWELL BOTHWELL CONSTRUCTION CO

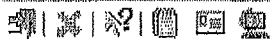
Balance: 0.00
Pending Activity: 0.00
Securities: 0.00

Project Type: BL BUILDING
Dwelling Type: Private
Square Footage
Units: 1

Edit This Record

Clear

View tdavis



Project # ** Notes ** **NO APN**
 Property

Description
 Issued to

General | Segments | Financial | Property Info | Information | Comments | History | Footprint | Conditions | Description

Project Mailing Address

Attention

Address

General Contractor

Owner

Contractor

Project Type

Dwelling Type

Square Footage

Units

Project Details

Applied Date

Issued Date

Expires Date

Completion Date

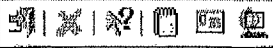
Balance

Pending Activity

Securities

Project Management - (View)

File Edit Options Functions Help



Project # 0009055 Next Project # No Apn
Property 4470 GIGLING

Description DEMO-REMOVE BUILDING 4470
Issued to CITY OF SEASIDE

General Segments Financial Property Info Information Comments History Footprint Conditions Description

Project Mailing Address
Attention
Address PUBLIC WORKS DIVISION
SEASIDE, CA 93955

Project Details
Complete
Applied Date 6/27/2011
Issued Date 0/00/0000
Expires Date 0/00/0000
Completion Date 10/13/2011

General Contractor
 Owner
 Contractor GRANCONC GRANITE CONSTRUCTION COM

Balance 0.00
Pending Activity 0.00
Securities 0.00

Project Type BL BUILDING
Dwelling Type Private
Square Footage
Units 1

Edit This Record

Clear

View tdays

Project Management - (View)

File Edit Options Functions Help



Project # **** Notes **** Description
 Property Issued to

General | Segments | Financials | Property Info | Information | Comments | History | Footprint | Conditions | Description

Project Mailing Address

Attention
 Address

Project Details

Applied Date

Issued Date

Expires Date

Completion Date

General Contractor

Owner
 Contractor

Balance

Pending Activity

Securities

Project Type

Dwelling Type

Square Footage

Units

View

tdavis

Scott Ottmar - Summary of Building Permits within the former Fort Ord for the period 7-1-2011 thru 6-30-2012

From: Tawana Davis
To: Scott Ottmar
Date: 6/26/2014 2:38 PM
Subject: Summary of Building Permits within the former Fort Ord for the period 7-1-2011 thru 6-30-2012
CC: Mark McClain
Attachments: sharpcopier@ci.seaside.ca.us_20140626_142329.pdf

Scott,
Please see attached.

Thanks
Tawana

Tawana Davis
Resource Management Group
440 Harcourt Ave.
Seaside CA 93955
831-899-6723

>>> sharpcopier@ci.seaside.ca.us <sharpcopier@ci.seaside.ca.us> 6/26/2014 3:23 PM >>>
Reply to: sharpcopier@ci.seaside.ca.us <sharpcopier@ci.seaside.ca.us>
Device Name: Not Set
Device Model: MX-M904
Location: Not Set

File Format: PDF MMR(G4)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.
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<http://www.adobe.com/>

Scott Ottmar - Re: DTSC Report-Fort Ord Properties

From: Rick Medina
To: Scott Ottmar
Date: 6/10/2014 5:10 PM
Subject: Re: DTSC Report-Fort Ord Properties
CC: Lisa Brinton; Tim O'Halloran

Scott,

The following project was approved for the reporting period **July 1, 2012-June 30, 2013.:**

The Fort Ord Reuse Authority, (Property Owner) and Monterey Regional Water Pollution Control Agency, (Applicant) received a use permit (File No. UP-12-07) to install a groundwater monitor well to be located on a part of the former Fort Ord Military Base located on the south side of Eucalyptus Road approximately 1,800 feet from General Jim Moore Boulevard in the RS-8 (Single Family Residential) Zoning District. A Negative Declaration was prepared for the project in accordance with the California Environmental Quality Act (CEQA) Guidelines. The applicant did not begin implementation of the monitoring well until December of 2013.

Rick Medina
 Senior Planner
 (831) 899-6726
rmedina@ci.seaside.ca.us

>>> Scott Ottmar 6/10/2014 9:28 AM >>>

Rick

As you may remember, the City of Seaside is required to submit reports to the State of California, Department of Toxic Substances Control (DTSC), providing information about projects, use permits and land use designation changes for properties within the former Fort Ord. The FORA currently has responsibility for compiling information from all the jurisdictions within Fort Ord and submitting the information to the DTSC. The reporting has fallen behind and FORA is requesting information for the last two reporting periods. I need help determining the following information for two successive reporting periods from **July 1, 2011-June 30, 2012** and from **July 1, 2012-June 30, 2013.:**

July 1, 2011-June 30, 2012

1. Have any parcels been split?
2. Were any use permits granted for construction of wells or recharge basins where there are groundwater covenant restrictions. (The only groundwater covenant restricted properties are in Surplus II).
3. Were there any changes in land use designations, zoning changes within the former Fort Ord.
4. Were there any approved projects requiring notice of Munitions and Explosives of Concern (typically only projects east of General Jim and south of Gigling)

July 1, 2012-June 30, 2013.:

1. Have any parcels been split?
2. Were any use permits granted for construction of wells or recharge basins where there are groundwater covenant restrictions. (The only groundwater covenant restricted properties are in Surplus II).
3. Were there any changes in land use designations, zoning changes within the former Fort Ord.
4. Were there any approved projects requiring notice of Munitions and Explosives of Concern (typically only projects east of General Jim and south of Gigling)

Information is needed by end of June, so I am hoping you can get back to me by say June 25th? You can just insert information above and reply to this email, and/or provide copies of any approvals etc. I included comment sheet I provide for youth hostel. Any other project? We will also need to provide information for July 1, 2013 through June 30th, 2014, but no deadline has been given (probably late to end of summer at the earliest). Call me with questions. I have also attached a copy of the previous report that I submitted to FORA.

Scott Ottmar, P.E.
Public Works Engineering
City of Seaside
831-899-6885 (office)
831-899-6311 (fax)

Office Hours: Monday - Friday 8:00 am to 5:00 pm



Please consider the environment before printing
and remember to print double-sided whenever possible.

CHIQ PAGE NO.0001 R08445 201Z 06-11-2014 16:07

CALLS-FOR-SERVICE INQUIRY RESPONSE

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INITIATE: 10:58:31 10-10-2011 CALL NUMBER: 112830432
ENTRY: 11:00:35 CURRENT STATUS: CLOSED
DISPATCH: 11:02:07 PRIMARY UNIT: 6L3
ON SCENE: 11:03:27 JURISDICTION P
CLOSE: 11:10:47 DISPOSITION: 08

```

LOCATION: 6TH AV/GIGLING RD , SEA (4431 6TH AV/4449 GIGLING RD)

```

DAREA: SSPD
BEAT: FO TYPE: HZC
RD: FTO PRIORITY: E
FIRE: 6162 PRIOR HISTORY

```

```

CP: POM PD ,
ADDRESS:
PHONE: 242-7851

```

10-10-2011

```

11:00:35 E12A ENTRY TEXT:POM FIRE OS, REQ LOCAL PD, EOD ALSO ENR, ON GIGLING
BETWEEN 6TH AND 7TH, AT THE PGE SUBSTATION, UNEXPLODED OR
DINANCE , 3 INCH ROUND, \NAME:POM PD , \PH:242-7851
11:00:35 E12A PRIOR AP 911 10/03/11 @ 22:08:35 (36 MORE)
11:01:10 E12A SUPP TEXT:POM DISP SAID THEY NEEDED LOCAL LAW ENFORCEMENT TO R
ESPOND, SAID IT WAS JUST OUTSIDE THIER JURISTICTION
11:02:07 E23A DISP-ENR #112830432 6L3
11:02:07 E23A ID 6L3 <REDACTED>GEARHART, JULIA *CIT
11:03:27 E23A BACK-OS 6L3 POMPD
11:10:43 E23A MISCX POMPD, PER FIRE DEPT & EOD OS IT IS NOT ORDINANCE
11:10:47 E23A CLEAR 6L3 08
11:10:47 E23A CLEAR POMPD 08
11:10:47 E23A CLOSE POMPD 08

```

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OPERATOR ASSIGNMENTS: E12A <REDACTED> *23*
E23A <REDACTED> *21*

```

**** REPORT COMPLETED ****

CHIQ PAGE NO.0001 R08445 201Z 06-11-2014 16:16

CALLS-FOR-SERVICE INQUIRY RESPONSE

INITIATE:	09:05:59 05-22-2012	CALL NUMBER:	121430302
ENTRY:	09:06:57	CURRENT STATUS:	CLOSED
DISPATCH:	09:09:28	PRIMARY UNIT:	FEDPD
ON SCENE:		JURISDICTION	P
CLOSE:	09:22:36	DISPOSITION:	04

LOCATION: 8TH AV/GIGLING RD , FTO (4431 GIGLING RD/4441 8TH AV)
 DAREA: SSPD
 BEAT: FO TYPE: SHOT
 RD: FTO PRIORITY: 2
 FIRE: 55161A

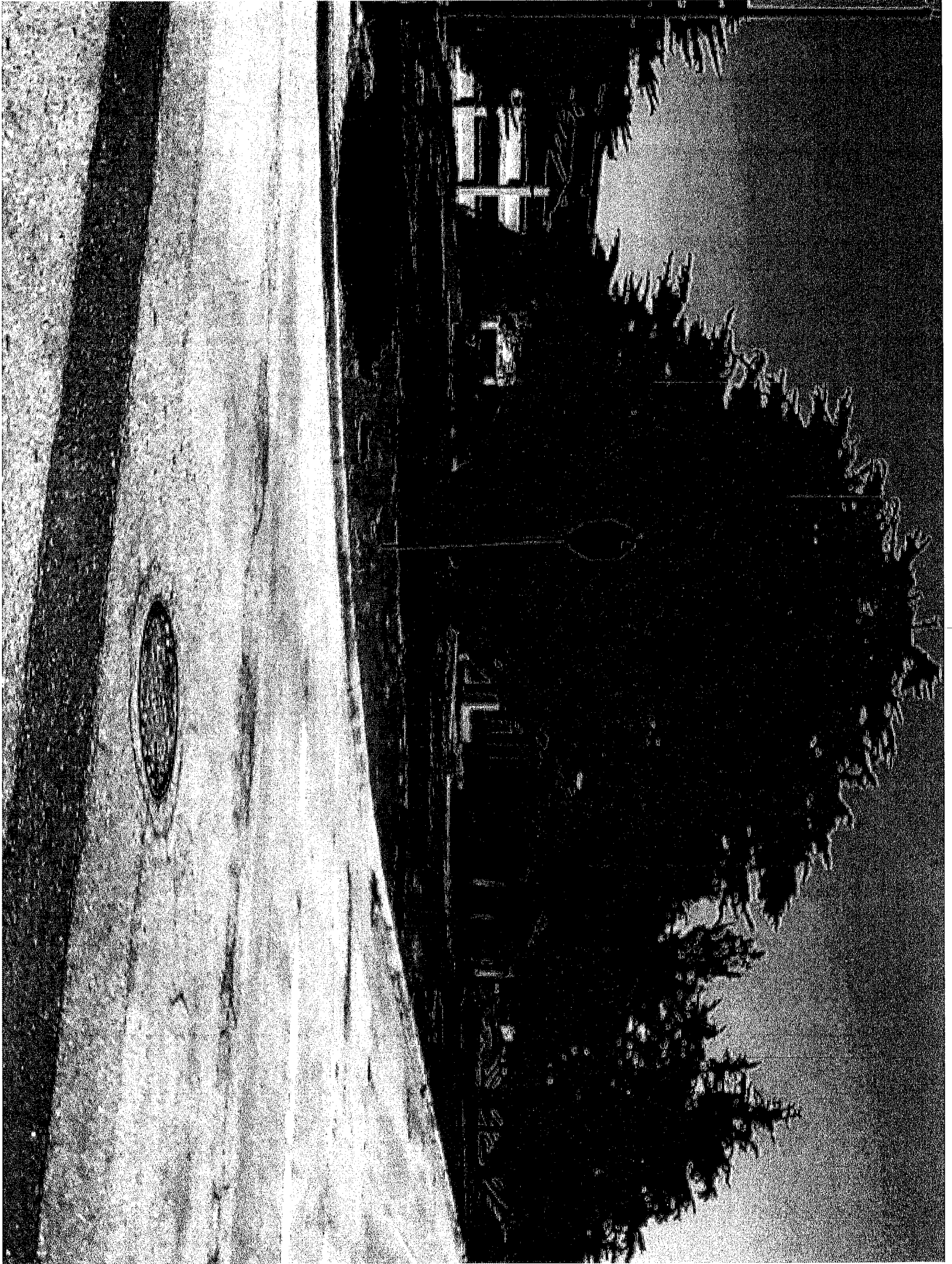
CP: [REDACTED]
 ADDRESS: CELL CALLER
 PHONE: [REDACTED]

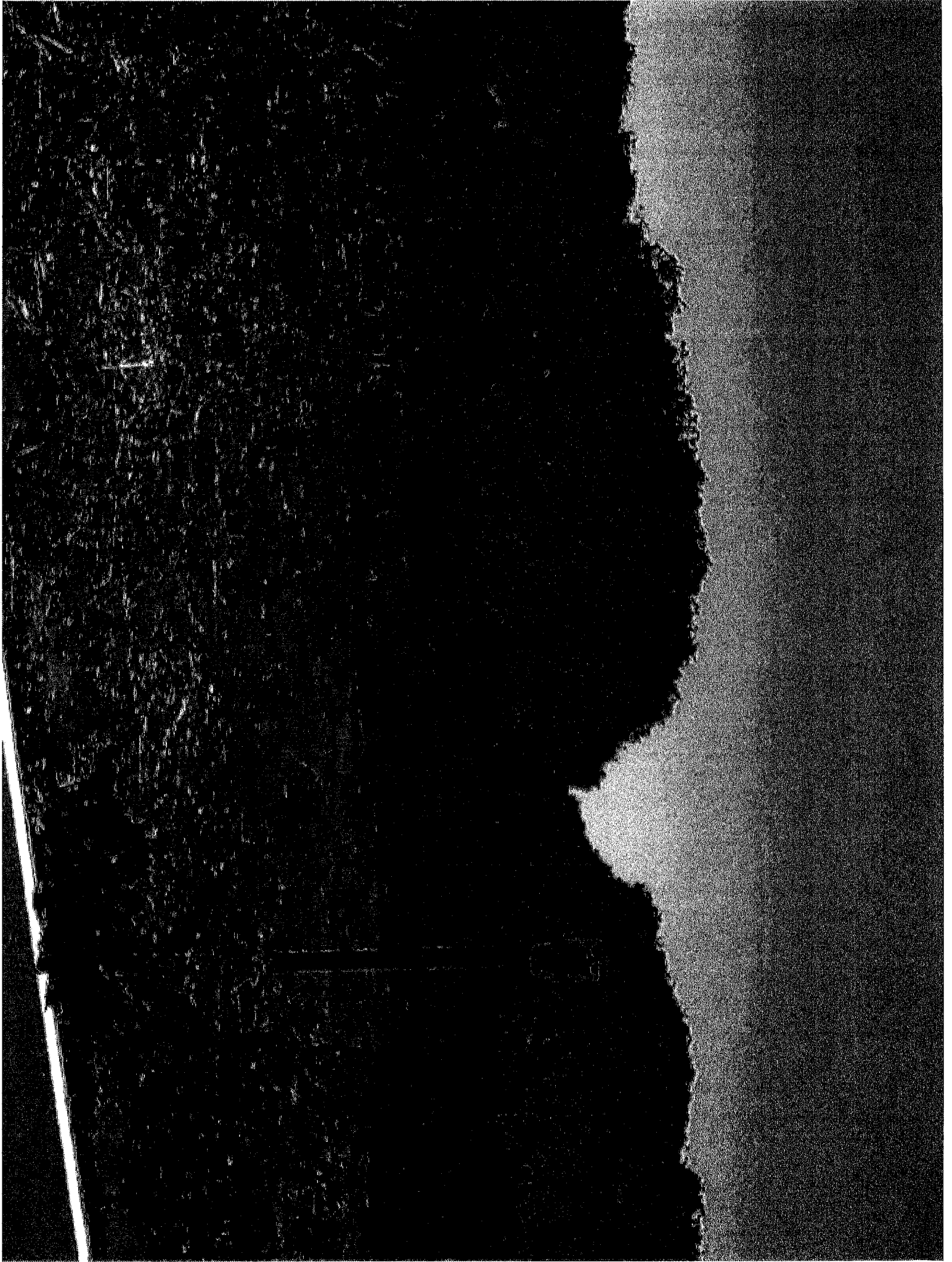
County of
Monterey

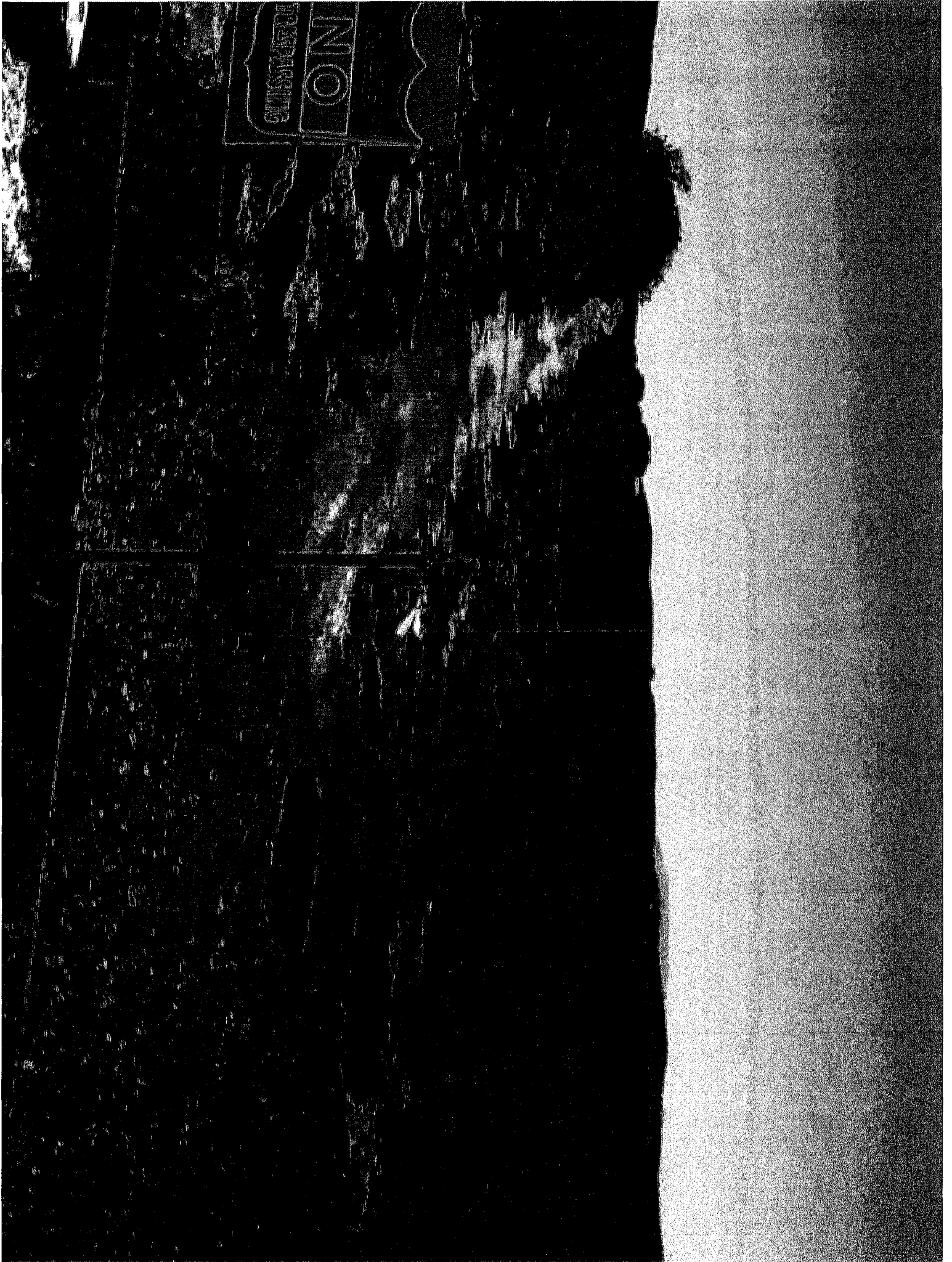
05-22-2012
 09:06:57 E21A ENTRY TEXT:NOTHING SEEN ... XFERED TO POM PD \ADR:CELL CALLER
 09:06:57 E21A E911 LOCATION: GIGLING RD & 6TH H \PHONE:[REDACTED] \COMP:VER
 IZON WIRELESS 800 451 524 \SRC:WPH2 \LAT:36.64381400LON:-
 121.783426 \CONF: 95% \UNCERT: 104FT \PNUM:831/511-3233
 09:07:32 E21A UPDATE COMP:VERIZON WIRELESS 800 451 524-->JOHN HUCHERSON
 09:07:32 E21A SUPP NAME:[REDACTED], NO FURTHER INFORMATION
 09:09:28 E23A DISP-ENR FEDPD
 09:11:46 E23A MISC FEDPD, SSPD ADV
 09:22:36 E23A CLEAR FEDPD 04
 09:22:36 E23A CLOSE FEDPD 04

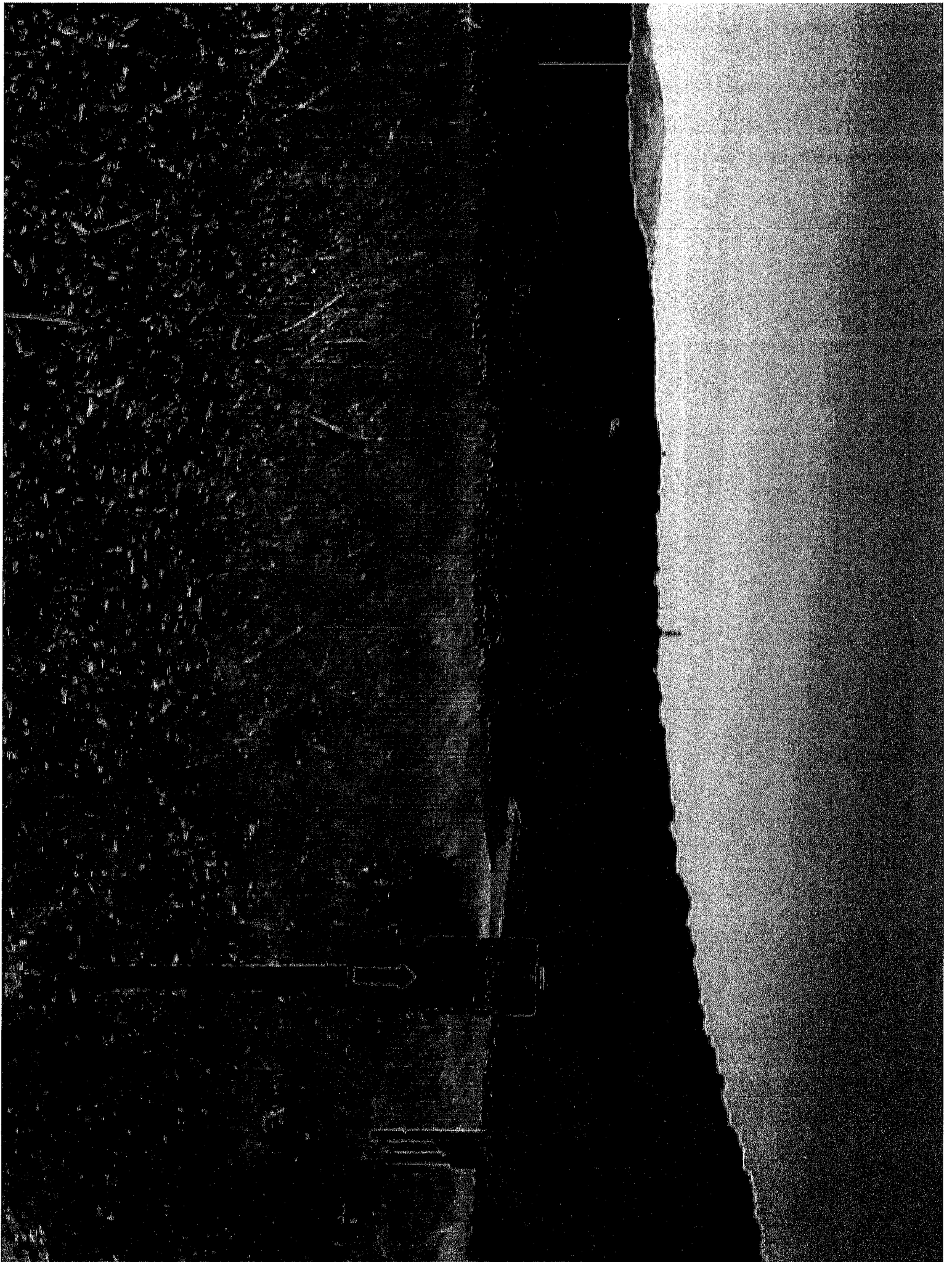
OPERATOR ASSIGNMENTS: E21A [REDACTED]
 E23A [REDACTED] *72*

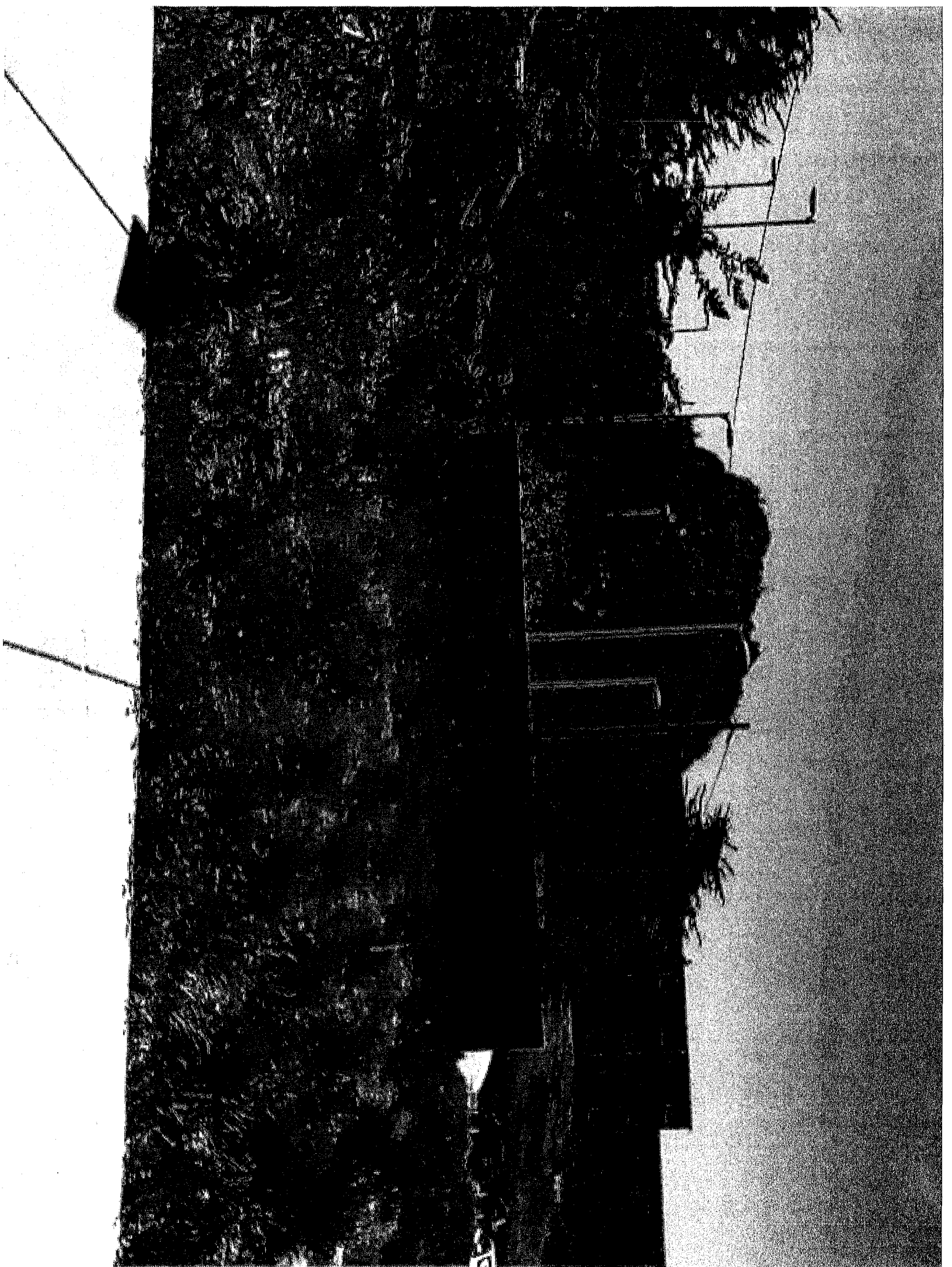
**** REPORT COMPLETED ****

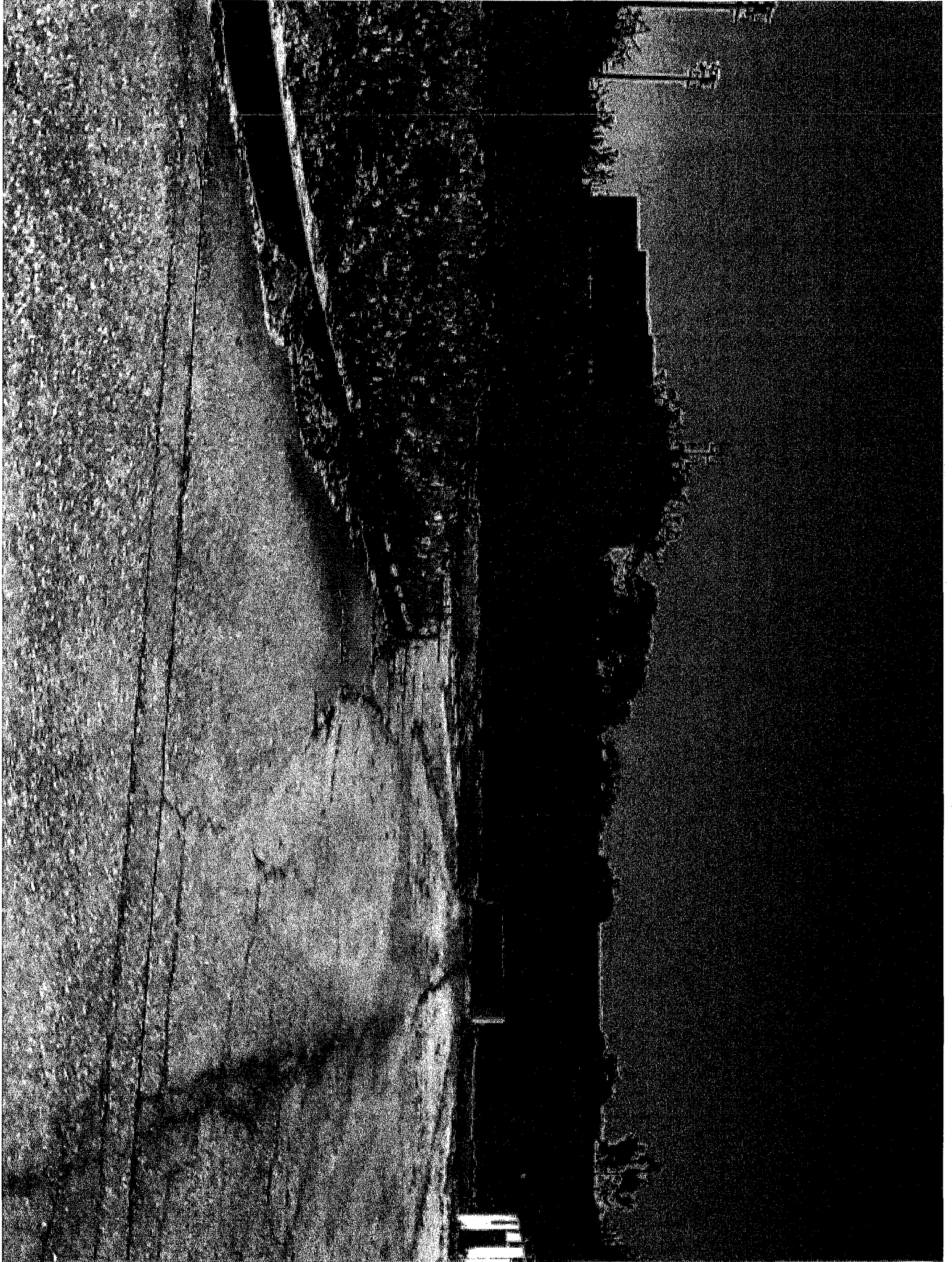


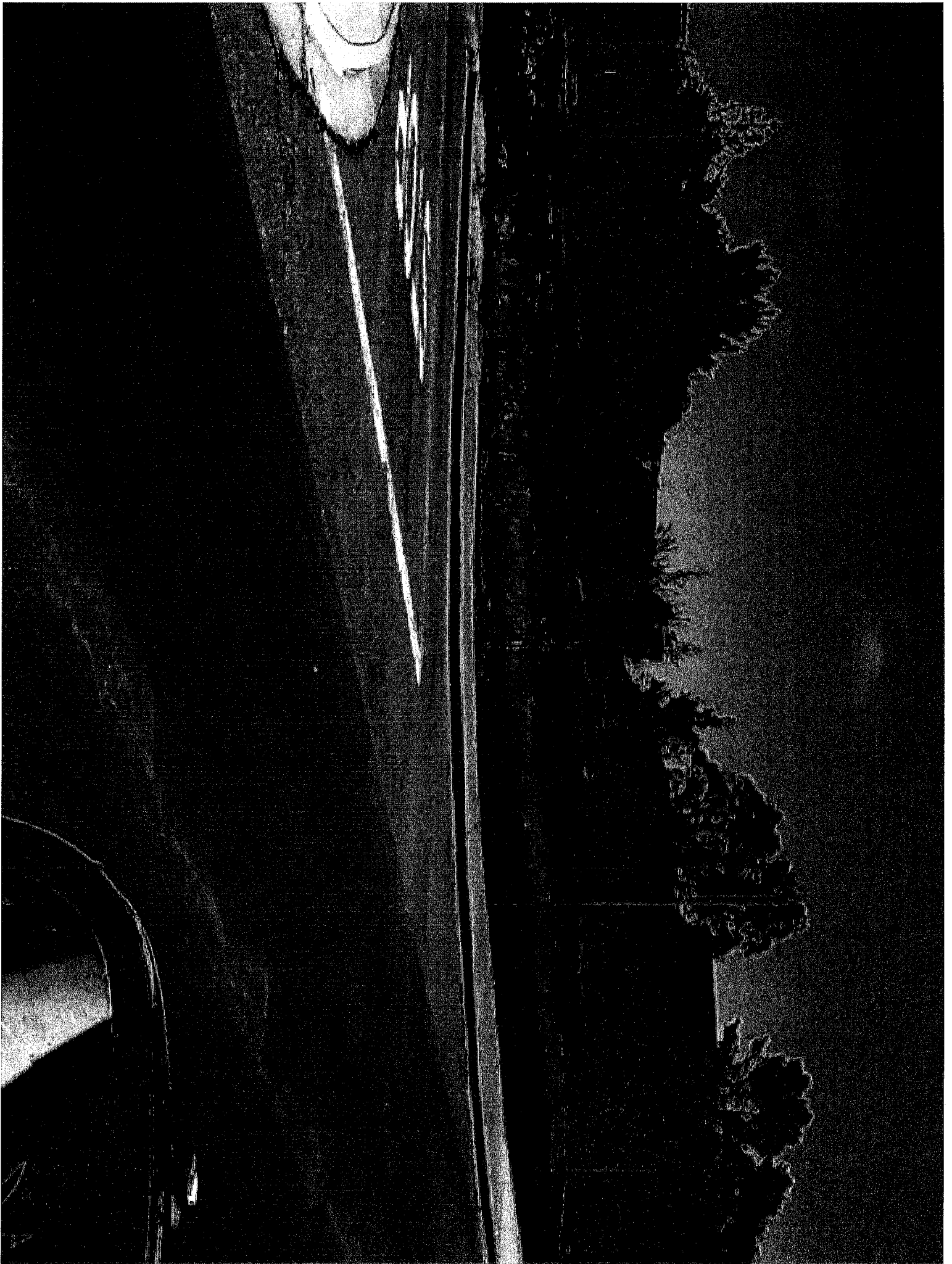


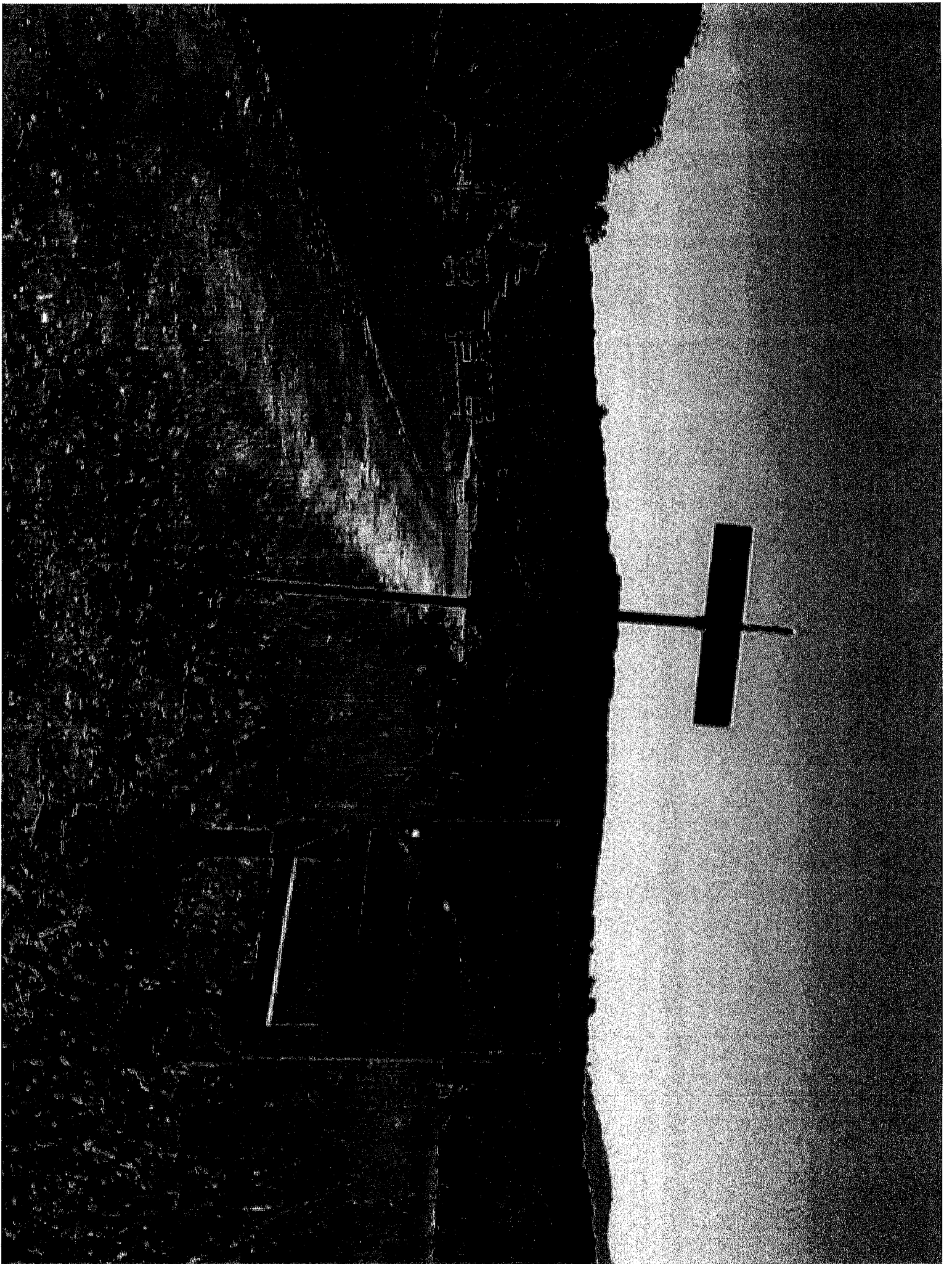


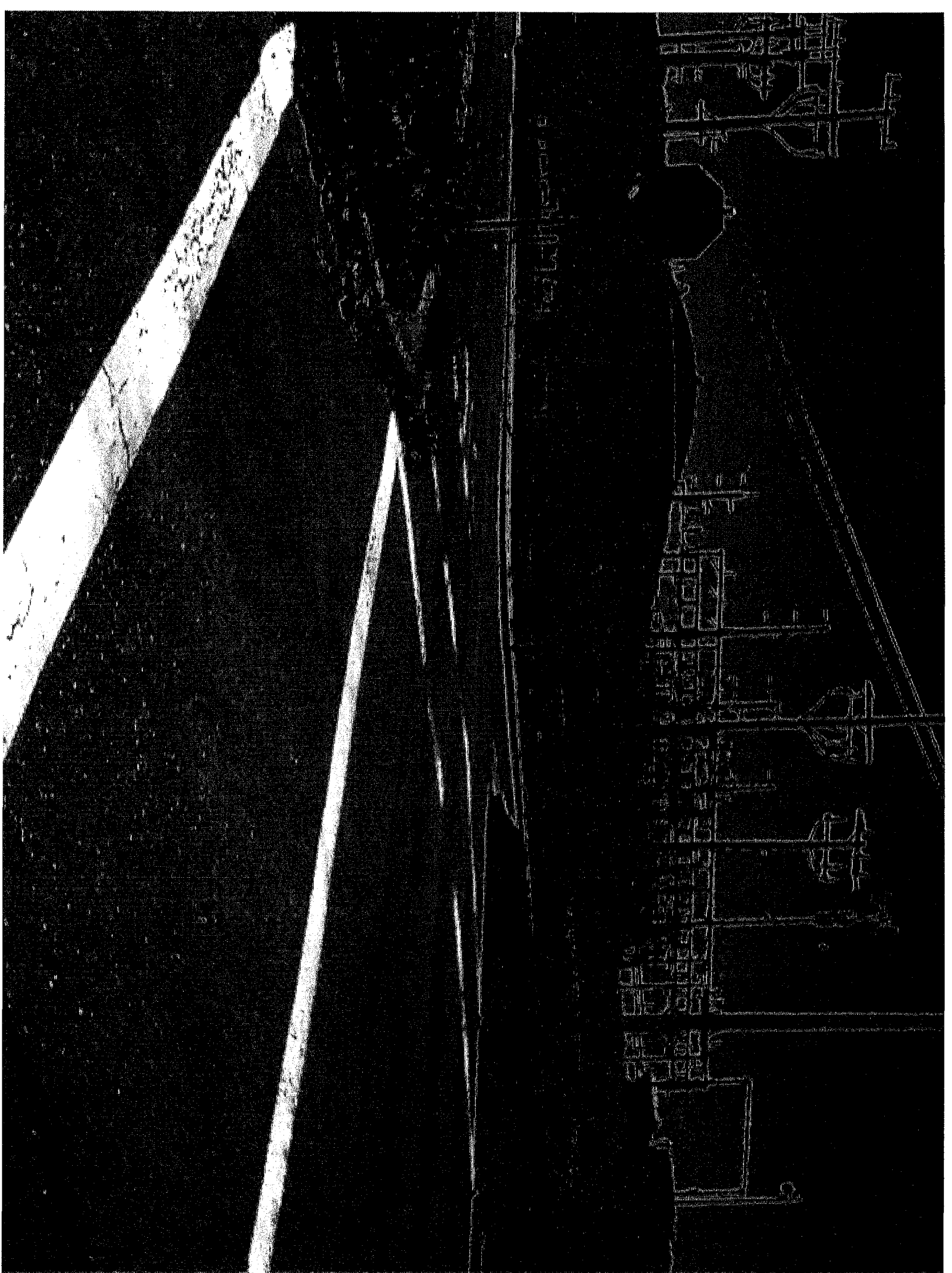




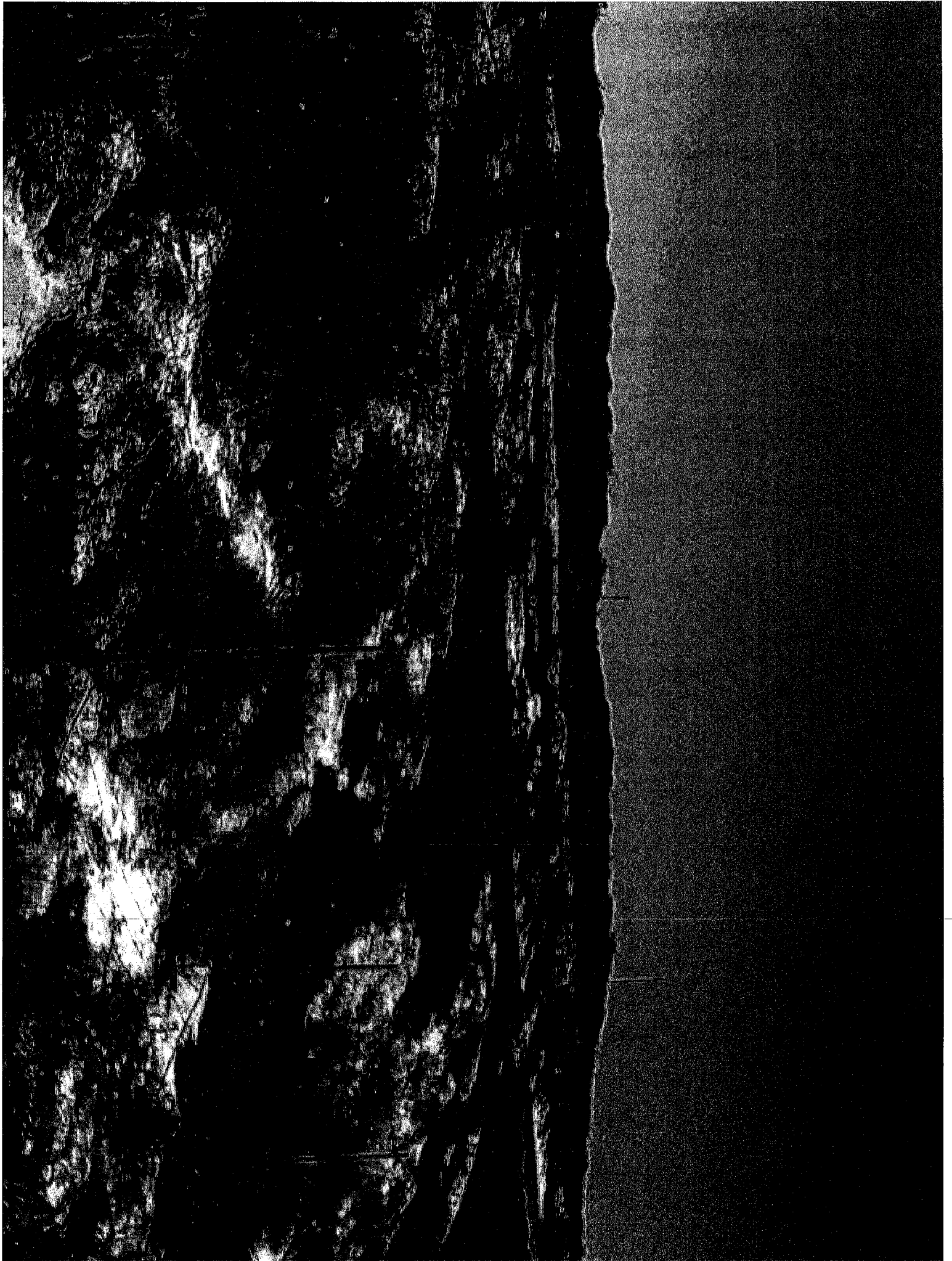


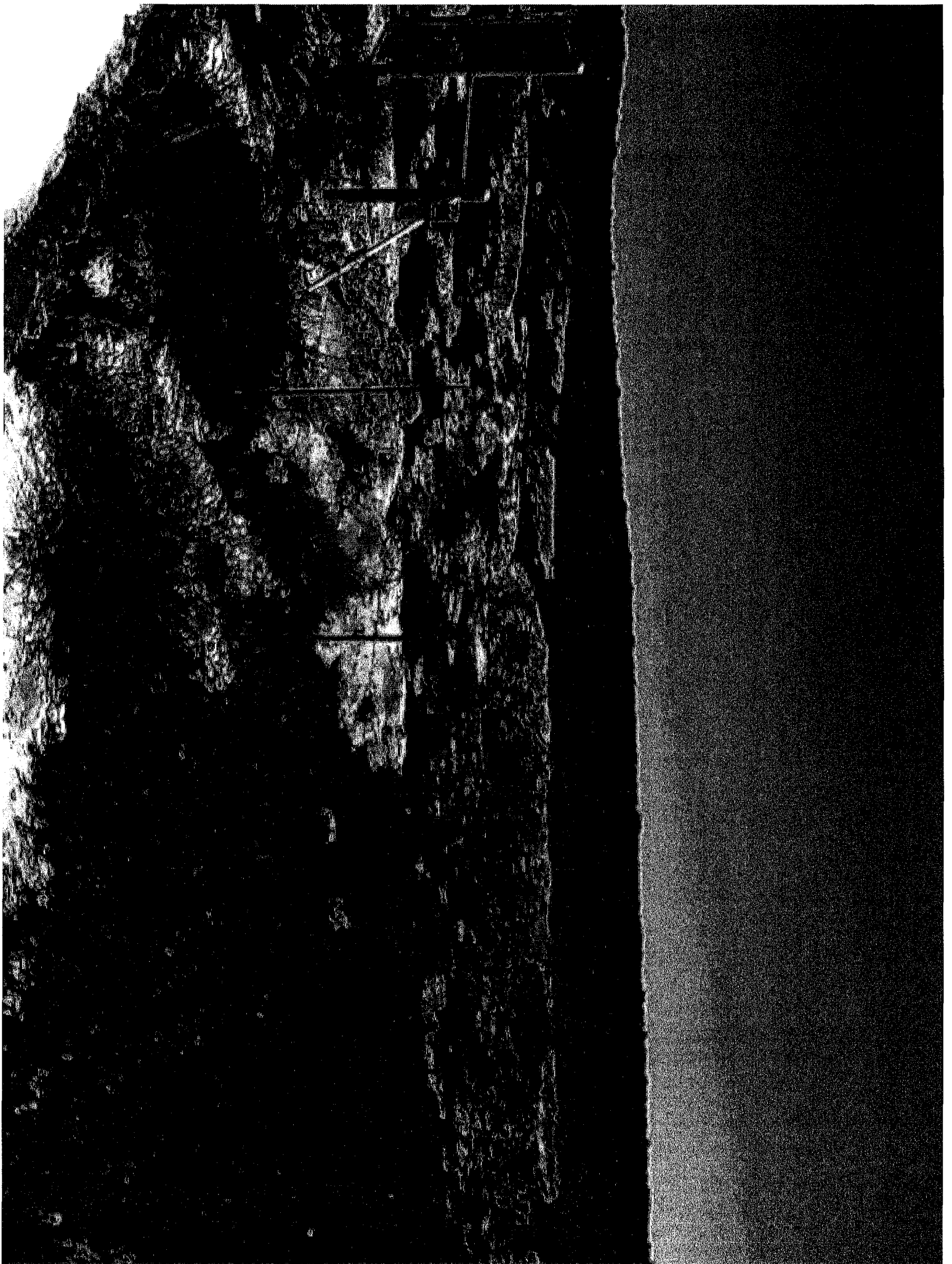


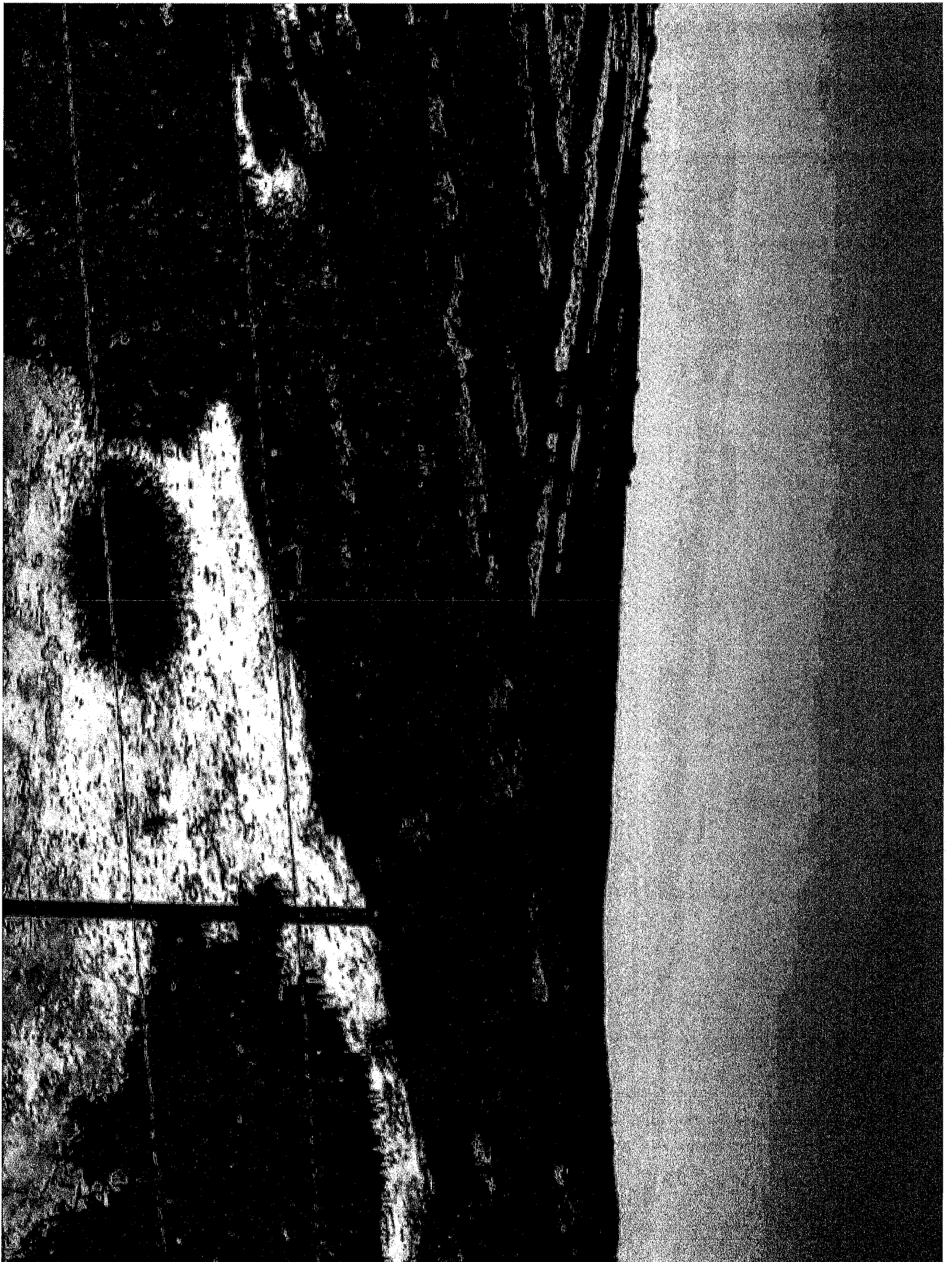


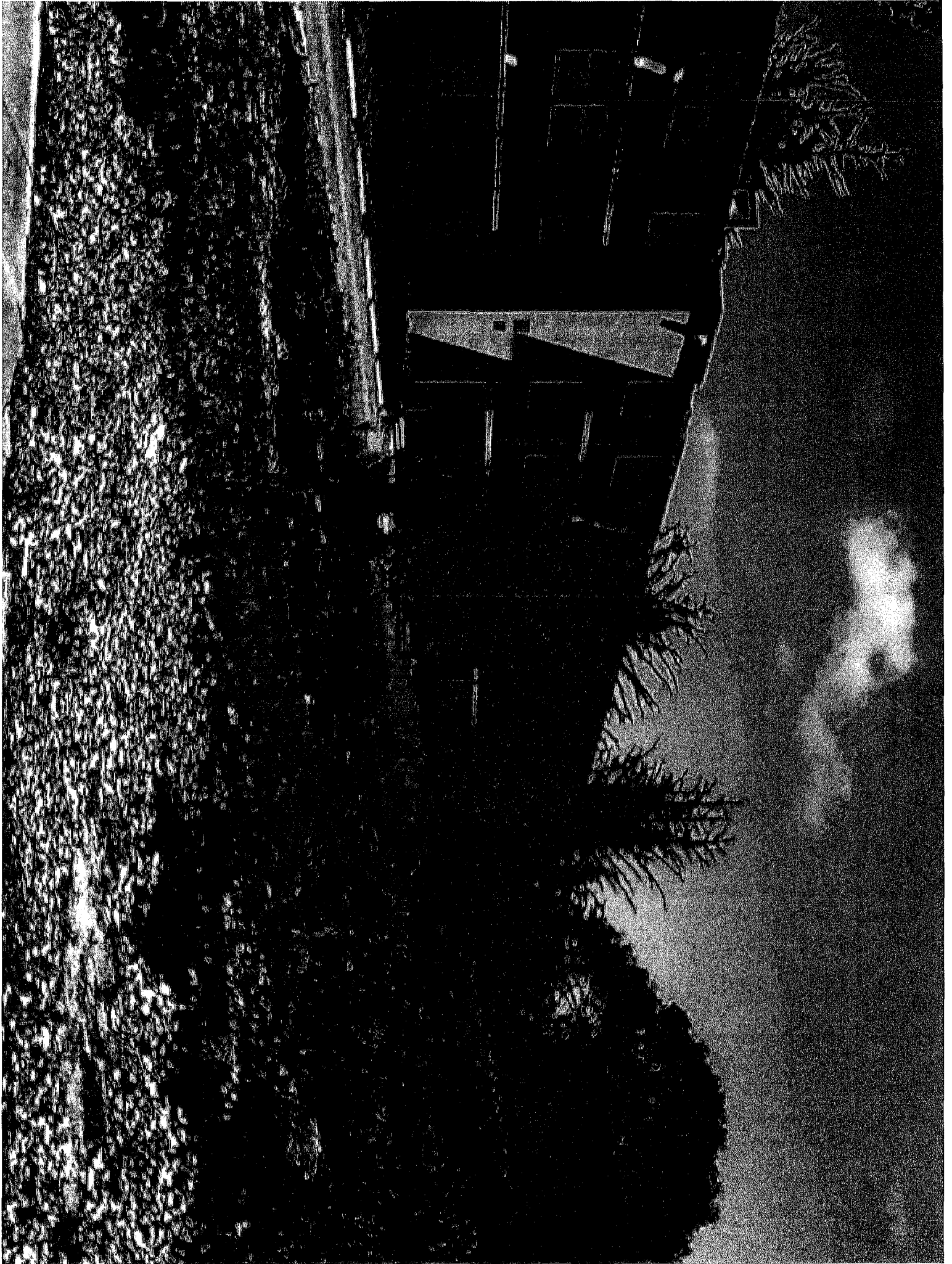


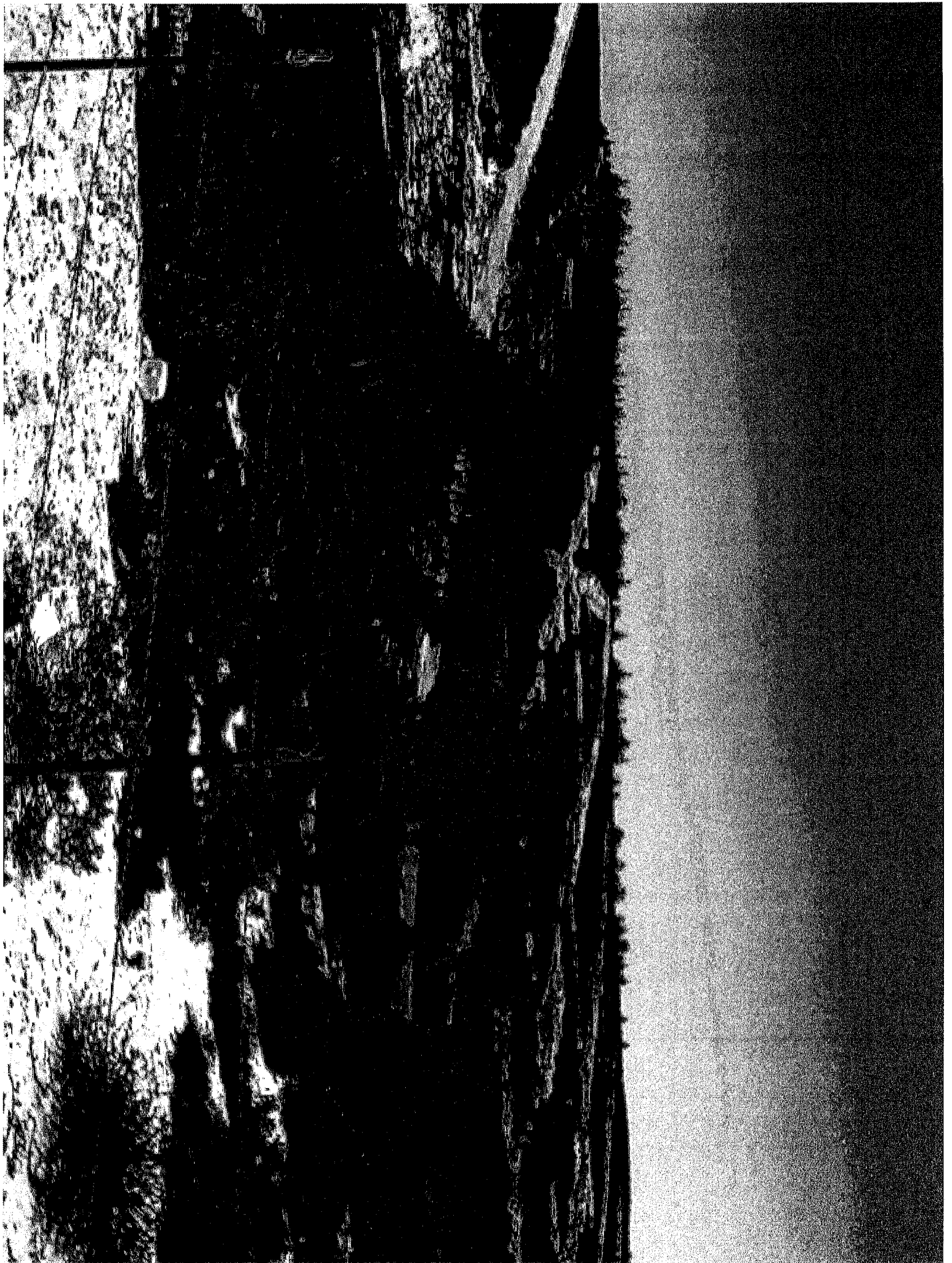


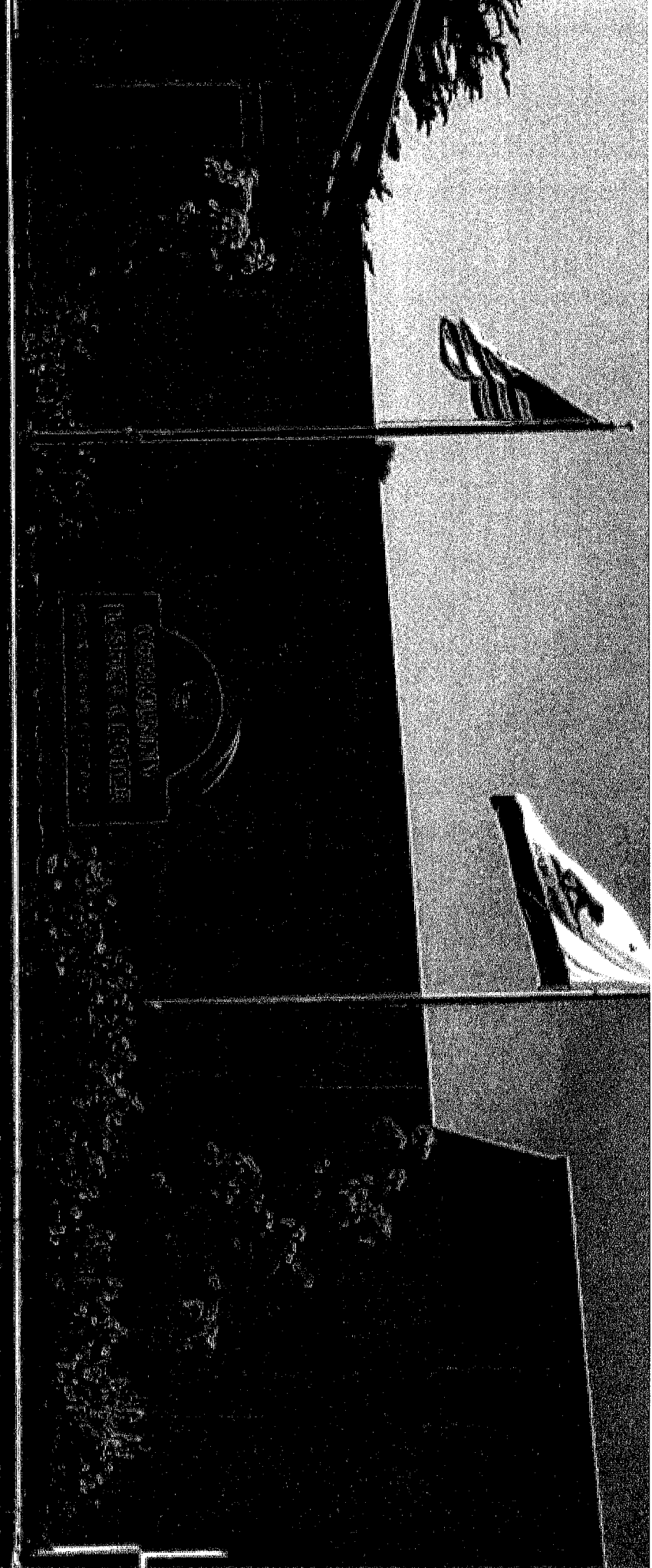




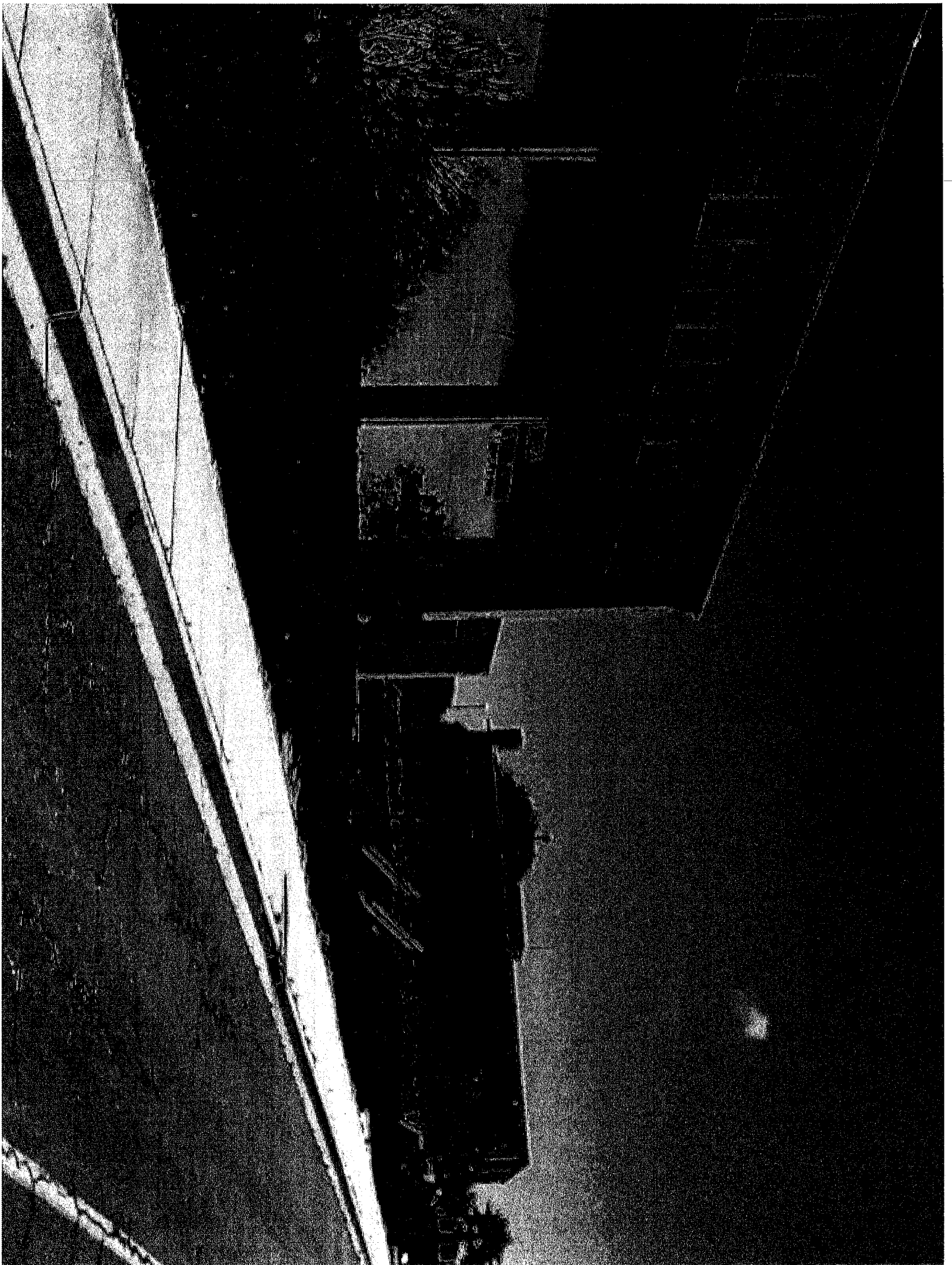


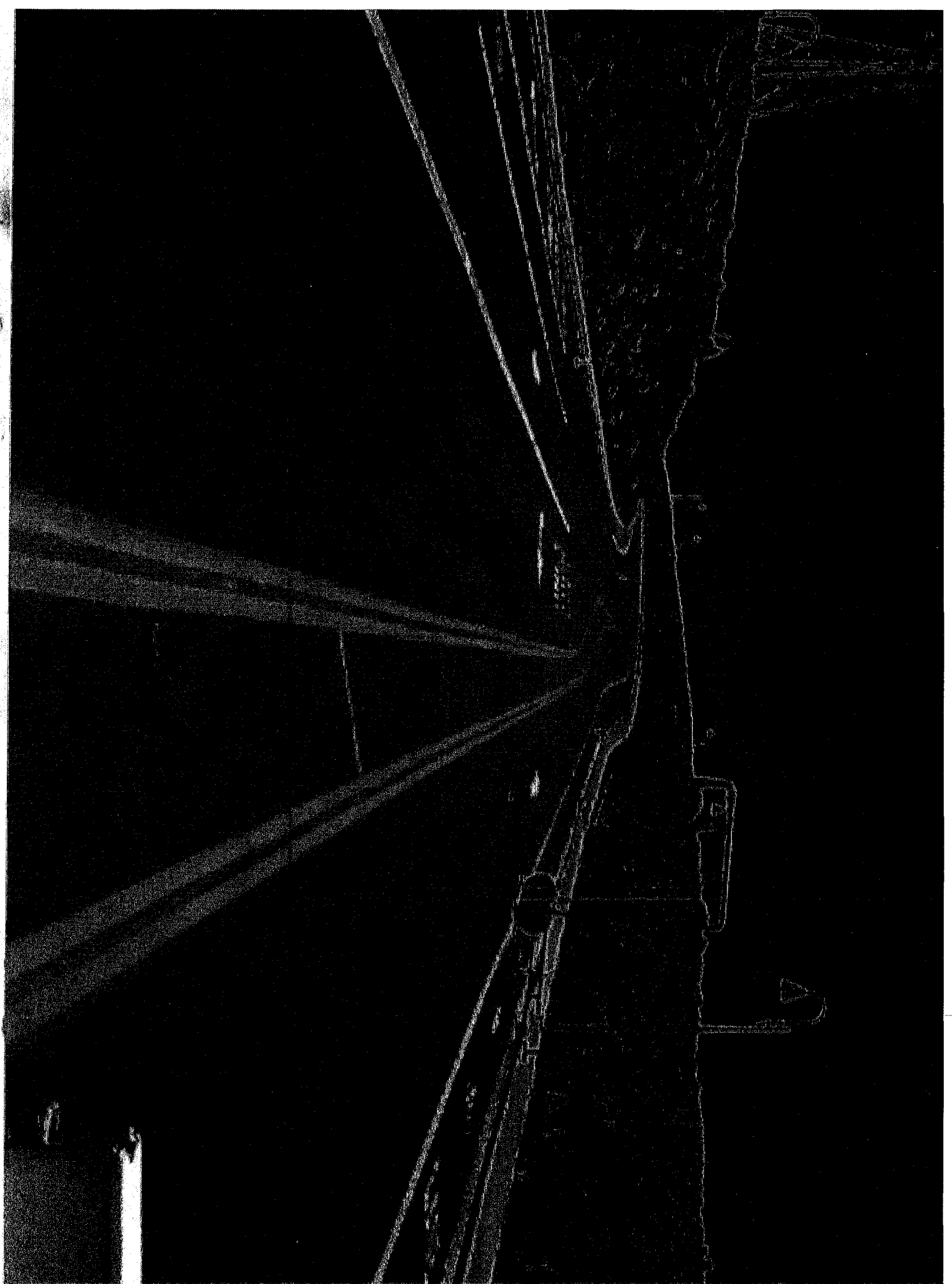












Former Fort Ord

Land Use Covenant Report Outline

Annual Status Report for City of Marina (Jurisdiction) on Land Use Covenants
Covering July 1, 2011 to June 30, 2012.

(See Parcel and LUC lists in Table 3-1)

This form is to be submitted by each Jurisdiction to
Fort Ord Reuse Authority each year

DATE OF REPORT: 1/8/15

SUBMIT TO: Fort Ord Reuse Authority
Attn: Jonathan Garcia
920 2nd Avenue, Suite A
Marina, CA 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 ordinances?

yes or no

Has jurisdiction staff provided an annual update of any changes to the Monterey County Groundwater Ordinance No. 4011?

yes or no

PARCELS

Have any of the parcels with covenants in the jurisdiction split since the last annual report?

yes or 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? yes or no
(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).

yes or no

2. Did jurisdiction staff check with the applicable local building department (please list department name: City of Marina) to ensure that no wells or recharge basins such as surface water infiltration ponds were built within your jurisdiction?

yes or no

3. Did jurisdiction staff check with the applicable local planning department (please list department name: City of Marina) to ensure that no well permits were granted or recharge basins requested within your jurisdiction?

yes or 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?

yes or 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.)

No VIOLATIONS.

LANDFILL BUFFER COVENANTS:

Is a landfill buffer covenant applicable in your jurisdiction? yes or no
(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

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?

yes or 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.)

SOIL COVENANTS:

Is a soil covenant applicable in your jurisdiction?
(if no, skip questions 1 through 4)

yes or no

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?

yes or no

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?

yes or no

3. Did jurisdiction staff check with the applicable local planning department for notification of MEC within your jurisdiction?

yes or no

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.

Jurisdiction's Representative Compiling this Report: EDDIE DELOS SANTOS

Contact Information: Phone (831) 884.1212
Email edelosantos@ci.marina.ca.us

Signature of Preparer: 

Suggested Attachments to Annual LUC Report

1. Table summarizing inspections, parcels, restrictions and any deficiencies in the LUCs.
Inspection Notes for each parcel.
2. Inspection Photos for each parcel.
3. County and jurisdiction well records, permit reports.
4. Building department permit records.
5. Planning department permit records.
6. MEC findings (911 call records).
7. GPS coordinates for parcels