

Former Fort Ord

Land Use Covenant Report Outline

**Combined Annual Status Report for University of California on Land Use Covenants
Covering the combined years of July 1, 2012 to June 30, 2014.**

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: November 14, 2014

**SUBMITTED 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 (**UCMBEST 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 (please list department name: **UCMBEST 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 (**Not applicable, see below**)

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. No parcel splits occurred during the reporting period. 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 permitted or 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 as required by the LUC MOA dated November 15, 2007?

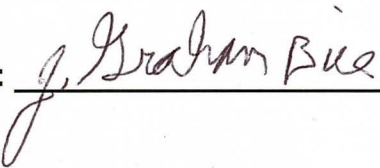
yes

If you answered yes to any questions 1 through 4 above, please provide the following information:
(Use additional sheets if needed.)

- 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,
- 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, MBEST Center.

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

**Combined Annual Status Report for CSU Monterey Bay on Land Use Covenants
Covering the combined years of July 1, 2012 to June 30, 2014.**

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

This form is to be submitted by each Jurisdiction to:

Fort Ord Reuse Authority

By

December 31, 2014*

DATE OF REPORT: 12/15/2014

**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

* The Jurisdictions are reminded that DTSC enforces compliance with the LUC MOA, including reporting submission deadlines. Failure to meet the LUC reporting deadlines may result in a reporting entity incurring additional costs for DTSC to complete the Jurisdiction's LUC reporting requirements.

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 & 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 & 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. The Army maintains and monitors all wells on campus. CSUMB does not inspect these.

2. NA

3. CSUMB abated and demolished 25 surplus military structures located in the areas west of the intersection of 8th Street Cutoff and 6th Avenue and Hammerhead buildings 4582 and 4584. The concrete pads of all structures were ground up and left within the building footprint thus increasing the impervious surface area of these sites.

4. NA

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 as required by the LUC MOA dated November 15, 2007?

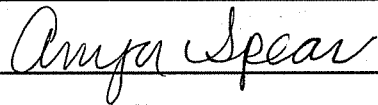
yes

If you answered yes to any questions 1 through 4 above, please provide the following information:
(Use additional sheets if needed.)

- 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,
- 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

Combined Annual Status Report for _____ (Jurisdiction) on Land Use
Covenants
Covering the combined years of July 1, 2012 to June 30, 2014.

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

This form is to be submitted by each Jurisdiction to:

Fort Ord Reuse Authority

By

December 31, 2014*

DATE OF REPORT: _____

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?

*** The Jurisdictions are reminded that DTSC enforces compliance with the LUC MOA, including reporting submission deadlines. Failure to meet the LUC reporting deadlines may result in a reporting entity incurring additional costs for DTSC to complete the Jurisdiction's LUC reporting requirements.**

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 as required by the LUC MOA dated November 15, 2007?

yes

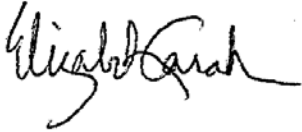
If you answered yes to any questions 1 through 4 above, please provide the following information:
(Use additional sheets if needed.)

- 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

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

**Combined Annual Status Report for City of Seaside on Land Use Covenants
Covering the combined years of July 1, 2012 to June 30, 2014.**

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

This form is to be submitted by each Jurisdiction to:

Fort Ord Reuse Authority

By

December 31, 2014*

DATE OF REPORT: 12/30/2014

**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 and December 10, 2014 from Tawana Davis with the building department providing summary of building permits for the 2012-2013 and 2013-2014 reporting periods

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 and December 18, 2014. The Youth Hostel project, Use Permit 12-02 approved by Resolution 13-87 on October 17, 2013, is required to seek approval from the DTSC for proposed infiltration of stormwater.

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

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 and December 10, 2014 from Tawana Davis with the building department providing summary of building permits for the 2012-2013 and 2013-2014 reporting periods. There were no building permits issued that required a soil management plan.

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

Email from Rick Medina, Senior Planner, dated June 10, 2014 and December 18, 2014, the only project requiring notification was the groundwater monitoring well installed along Eucalyptus Road. City of Seaside, Resource Management Services, Engineering Department Coordinated with staff with the Fort Ord Reuse Authority to insure drilling contractor received appropriate MEC awareness training prior to drilling. See email attachments confirming MEC awareness training.

yes or no

4. Did jurisdiction staff review the 911 records of MEC observations and responses and provide a summary in annual report as required by the LUC MOA dated November 15, 2007?

√ yes or no

On March 3, 2014 at approximately 3:03 P.M., a call was made to 911 reporting a possible pipe bomb near the vicinity of 7th Avenue and Gigling Road. Presidio of Monterey police made initial response, Seaside police followed up. Device was determined to be a police dog training device. No official report was filed.

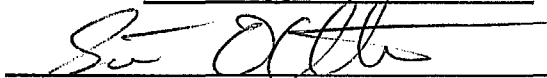
The only other 911 reports between July 1, 2012 and June 30, 2014 were calls reporting shots fired. See attached 911 report summary.

If you answered yes to any questions 1 through 4 above, please provide the following information: (Use additional sheets if needed.)

- 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,
- 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

Scott Ottmar - building permits for the former Fort Ord from 7-1-2012 thru 6-30-2013

From: Tawana Davis
To: Scott Ottmar
Date: 6/26/2014 2:56 PM
Subject: building permits for the former Fort Ord from 7-1-2012 thru 6-30-2013
CC: Mark McClain
Attachments: sharpcopier@ci.seaside.ca.us_20140626_142350.pdf

Scott

Attached are the permits from 7-1-2012- thru 6-30-2013.

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.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>



Project #
 Property

Description
 Issued to

General | Segments | Financial | 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

Edit This Record

Clear

View | tdavis



Project #
 Property

Description
 Issued to

General | Segments | Financial | 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

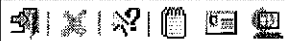
Owner
 Contractor

Balance
 Pending Activity
 Securities

Project Type
 Dwelling Type
 Square Footage
 Units

Edit This Record

View tDavis



Project # **No App**
 Property

Description
 Issued to

General | Segments | Financial | 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

Edit This Record

View | tdavis

Tawana Davis - Former Fort Ord-Building Permit Summary

From: Scott Ottmar
To: Tawana Davis
Date: 12/4/2014 5:49 PM
Subject: Former Fort Ord-Building Permit Summary
CC: Dominique Jones; Mark McClain; Tim O'Halloran

Tawana

I have to submit a report to FORA a summary of building permits issued within the former Fort Ord. In the past, you have helped by providing a summary of permits issued. I need that again for the period of July 1, 2013 through June 30, 2014. Report is due by end of December. Appreciate help. Call me with questions.

Scott Ottmar, P.E.
Assistant Civil Engineer
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.



Project # Next Project #
 Property

Description
 Issued to

General | Segments | Financial | 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

Edit This Record

Exit

View | tdavis

Project Management - (View)

File Edit Options Functions Help



Project # 0012149 Next Project #
Property 3000 MONTEREY

Description ELECTRIC CABINET FOR AT&T
Issued to AT&T

General Segments Financial Property Info Information Comments History Footprint Conditions Description

Project Mailing Address
Attention
Address 3000 MONTEREY ROAD
SEASIDE, CA 93955

Project Details
Complete
Applied Date 1/13/2014
Issued Date 1/13/2014
Expires Date 7/13/2014
Completion Date 1/14/2014

General Contractor
Owner
Contractor

Balance 0.00
Pending Activity 0.00
Securities 0.00

Project Type EL ELECTRICAL
Dwelling Type Private
Square Footage
Units 1

Edit This Record

Exit

View tdavis

Project Management - (View)

File Edit Options Functions Help



Project # 0012181 Next Project #
Property GIGLING RD & CALIFOR

Description WIRE ELEC CABINET 60 AMP BREAK
Issued to AT&T

General Segments Financial Property Info Information Comments History Footprint Conditions Description

Project Mailing Address

Attention
Address GIGLING RD AND CALIFORNIA RD
SEASIDE, CA 93955

Project Details

Open
Applied Date 1/27/2014
Issued Date 1/27/2014
Expires Date 7/27/2014
Completion Date

General Contractor

Owner
Contractor PALMER PALMER ELECTRIC

Balance 0.00
Pending Activity 0.00
Securities 0.00

Project Type EL ELECTRICAL
Dwelling Type Private
Square Footage
Units 1

Edit This Record

Exit

View tdavis

Project Management - (View)

File Edit Options Functions Help



Project # 0012275 Next Project #
Property 300 GIGLING

Description REMOVE & REPLACE 3 PANEL ANT
Issued to PACIFIC GAS & ELECTRIC CO

General Segments Financial Property Info Information Comments History Footprint Conditions Description

Project Mailing Address

Attention
Address 245 MARKET ST N10D
SAN FRANCISCO, CA 94104

Project Details

Open
Applied Date 2/19/2014
Issued Date 2/19/2014
Expires Date 8/22/2014
Completion Date

General Contractor

Contractor

Project Type BL BUILDING
Dwelling Type Private
Square Footage
Units 1

Balance 0.00
Pending Activity 0.00
Securities 0.00

Edit This Record

Exit

View | tdays

Project Management - (View)

File Edit Options Functions Help



Project # 0012594 Next Project # ** Notes **
Property 2511 NUMA WATSON RD

Description NEW CONSTRUCTION CERAMIC STUD
Issued to CHARTWELL SCHOOL

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

Project Mailing Address

Attention
Address 1490 IMPERIAL STREET
SEASIDE, CA 93955

Project Details

Complete
Applied Date 5/07/2014
Issued Date 5/07/2014
Expires Date 11/06/2014
Completion Date 11/03/2014

General Contractor

Owner
Contractor AUSOCONIC AUSONIC, INCORPORATED

Balance 0.00
Pending Activity 0.00
Securities 0.00

Project Type BL BUILDING
Dwelling Type Private
Square Footage
Units 1

Edit This Record

Exit

View tdavis

Project Management - (View)

File Edit Options Functions Help



Project # 0012715 Next Project #
Property 100 COLONEL DURHAM ST

Description OVERLAY TAR & GRAVEL ROOF
Issued to MONTEREY COLLEGE OF LAW

General Segments Financial Property Info Information Comments History Footprint Conditions Description

Project Mailing Address

Attention
Address ATTN: MITCHEL WINICK-DEAN
100 COL DURHAM ST
SEASIDE, CA 93955-7300

Project Details

Complete
Applied Date 6/05/2014
Issued Date 6/05/2014
Expires Date 12/02/2014
Completion Date 7/09/2014

General Contractor

Owner
Contractor WILROCCO WILLIAMS ROOFING CO. INC.

Balance 0.00
Pending Activity 0.00
Securities 0.00

Project Type RF ROOFING
Dwelling Type Private
Square Footage
Units 1

Edit This Record

Exit

View tdavis

Project Management - (View)

File Edit Options Functions Help



Project # 0012792 Next Project #

Property 4420 6TH AVE

Description RENOVATE BLDG ADD 2ND STORY 37

Issued to AMERICAN YOUTH HOSTEL

General Segments Financial Property Info Information Comments History Footprint Conditions Description

Project Mailing Address

Attention PETER KAMBIS

Address PO BOX 2538 MONTEREY, CA 93942

Project Details

Open

Applied Date 6/27/2014

Issued Date 6/27/2014

Expires Date 12/28/2014

Completion Date

General Contractor

Owner

Contractor

Project Type BL BUILDING

Dwelling Type Private

Square Footage

Units 1

Balance 6,493.57

Pending Activity 0.00

Securities 0.00

Edit This Record

Exit

View tdavis

Scott Ottmar - FW: Heads up: MRWPCA to begin installing a monitoring well on Eucalyptus Road the week of December 16, 2013.

From: Edwin Lin <ELin@toddengineers.com>
To: SOttmar@ci.seaside.ca.us; TO'Halloran@ci.seaside.ca.us; RMedina@ci.seasi...
Date: 12/9/2013 10:13 AM
Subject: FW: Heads up: MRWPCA to begin installing a monitoring well on Eucalyptus Road the week of December 16, 2013.

Hi Rick/Tim/Scott,

We are having a brief conference call with FORA today to discuss the ordinance training, site access, etc. The ordinance training is scheduled for Monday, December 16 at 8 am at a FORA trailer (address to be forwarded shortly) and will last about 30 minutes. That said, I have a couple of follow-up questions for the City:

1. Considering that ordinance training is required for anyone entering the project site during construction, can you provide the names of anyone from the City that intends to attend the ordinance training session.
2. An additional topic that FORA would like Todd Engineers to confirm are details on any community relations completed to date and point of contact for the City during the project. Can you advise if there has been any community relations activities completed by the City to date? Also, can you confirm who the City's point of contact will be during the project (i.e., the person that will handle community inquiries).
3. FORA is recommending that a project flyer/information sheet be developed that could be handed out onsite to a passer-by from the public that describes the purpose of the project and point of contact and states the approximate one-week period of construction. I think that would be a good idea, and Todd Engineers can create such a flyer.

Thanks,
Ed

Edwin Lin, P.G., C.Hg.
Senior Hydrogeologist

TODD ENGINEERS

2490 Mariner Square Loop, Suite 215

Alameda, CA 94501

510.747.6920 x104 (office)

510.747.6921 (fax)

elin@toddengineers.com

www.toddengineers.com

BY RECEIVING THIS ELECTRONIC INFORMATION, including all attachments, the receiver agrees that this data may not be modified or transferred to any other party without the prior written consent of Todd Engineers; that this electronic information may not necessarily represent the information shown on the recorded or approved final developments and/or documents; and that the receiver is responsible for verifying the information contained within the electronic data against the recorded or approved final documents. This privileged and confidential information is intended only for the use of the addressee(s) named above. Anyone who receives this communication in error should notify the sender immediately by reply e-mail.

From: Phyllis Stanin
Sent: Wednesday, December 04, 2013 12:20 PM

To: Edwin Lin; Bill Motzer

Subject: Fwd: Heads up: MRWPCA to begin installing a monitoring well on Eucalyptus Road the week of December 16, 2013.

FYI

Sent from my iPhone

Begin forwarded message:

From: Stan Cook <Stan@fora.org>

Date: December 4, 2013 at 11:51:42 AM PST

To: "Broadston, Melissa M CTR (US)" <melissa.m.broadston.ctr@mail.mil>

Cc: Laura Vidaurri <Laura@fora.org>, Tim O'Halloran <TO'Halloran@ci.seaside.ca.us>, Phyllis Stanin <PStanin@toddengineers.com>, "Reimer, Kristie" <Kristie.Reimer@arcadis-us.com>

Subject: Heads up: MRWPCA to begin installing a monitoring well on Eucalyptus Road the week of December 16, 2013.

Melissa,

I wanted to give you a heads up that MRWPCA will begin installing a monitoring well on Eucalyptus Road starting the week of December 16, 2013.

MRWPCA's contractor will access the site from Gen. Jim Moore Blvd.

The well is to be located in the bike lane of the new portion of Eucalyptus (which is the closed portion south of the Ord Military Community Housing).

MRWPCA will control their well drilling contractor's access on Eucalyptus during the drilling operation.

MRWPCA has requested from the City of Seaside permission to drill 24 hours a day until they are complete.

Seaside has granted them permission to drill 24 hours a day.

Mr. Tim O'Halloran of Seaside has confirmed that the City will handle Community Inquiries during the drilling operations.

I have copied Mr. O'Halloran with this e-mail.

Please contact Mr. O'Halloran directly if you need additional information or coordination.

Please feel free to copy me when e-mailing Mr. O'Halloran.

Stan

Scott Ottmar - The Regulators from EPAS and DTSC want to have a POC at Seaside fielding calls about the MRWPCA monitoring Well installation.

From: Stan Cook <Stan@fora.org>
To: TO'Halloran@ci.seaside.ca.us; SOttmar@ci.seaside.ca.us
Date: 12/11/2013 5:23 PM
Subject: The Regulators from EPAS and DTSC want to have a POC at Seaside fielding calls about the MRWPCA monitoring Well installation.
CC: kristie.reimer@arcadis-us.com; bobh@mrwpca.com; PStanin@toddengineers.co...
Attachments: MRWPCA Monitoring Well Location.pdf

Tim and Scott,

We meet with EPA and DTSC today and let them know of the December 16th start date for the MRWPCA monitoring well installation.

The Regulators from EPAS and DTSC want to have a Point Of Contact at Seaside fielding calls about the MRWPCA monitoring Well installation.

If they receive calls they want to be able to direct them to the proper person assigned this within the City, if needed.

Please let us know who you want us to direct the callers to.

I have attached a quick/simple map I made showing the work location in case you need one.

Stan

Scott Ottmar - The POC at Seaside during the MRWPCA Monitoring Well installation

From: Stan Cook <Stan@fora.org>
To: william.k.collins.civ@mail.mil; EWalker@dtsc.ca.gov; huang.judy@epa.gov
Date: 12/12/2013 7:16 AM
Subject: The POC at Seaside during the MRWPCA Monitoring Well installation
CC: melissa.m.broadston.ctr@mail.mil; chieko.nozaki.ctr@mail.mil; bobh@mrwpc...
Attachments: MRWPCA Monitoring Well Location.pdf

Judy, Ed and Bill,

The POC at Seaside during the MRWPCA Monitoring Well installation will be:

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

The Project is scheduled to begin Monday December 16, 2013 and end Saturday December 21st.

I have attached a map showing the location of the Monitoring well installation site.

Stan

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.

Scott Ottmar - Re: Fwd: FORA - DTSC Reporting

From: Rick Medina
To: Scott Ottmar
Date: 12/18/2014 4:08 PM
Subject: Re: Fwd: FORA - DTSC Reporting

Scott,
I find that there are no projects applicable to the four questions being asked:

1. Have any parcels been split?

There has not been any lot splits. The Youth Hostel project is being constructed on a single parcel as conveyed by the Army.

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).

There has not been use permits granted for the construction of a well or injection well.

3. Were there any changes in land use designations, zoning changes within the former Fort Ord.

The Youth Hostel project involved the approval of a text change to include a "Youth Hostel" as an allowed use. The underlying land use designation/zoning district designation for the project site was not changed.

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)

Although the project site for the Youth Hostel is located east of General Jim Moore Boulevard, the approval of the "Youth Hostel" did not require any noticing for Munitions and Explosives.

From this standpoint, there are no projects to include in this reporting period.

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

>>> Scott Ottmar 12/18/2014 1:47 PM >>>

I know that things are busy, but we are required to submit a report to FORA by end of year. see email below. hope you can provide information very soon. It is ok to just respond by email. What is attached is what you reported for July 1, 2012 through June 30, 2013. I need a response covering periods between July 1, 2013 through June 30, 2014.

Thanks. I am in the office the last week of December, but ideally all information would be to me by tomorrow?

Scott Ottmar, P.E.
 Assistant Civil Engineer
 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.

>>>

From: Scott Ottmar
To: Rick Medina
CC: Lisa Brinton; Tim O'Halloran
Date: 12/4/2014 5:45 PM
Subject: FORA - DTSC Reporting

Rick - I found an email response that covers report year 2012-2013 (see attached) I need a review and response for 2013-2014 (see immediately below). I have to submit my report to FORA by end of December 31, 2014.

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, 2012-June 30, 2013 and from July 1, 2013-June 30, 2014.:

July 1, 2013-June 30, 2014.:

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)

Scott Ottmar, P.E.
 Assistant Civil Engineer
 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 11-10-2014 13:53

CALLS-FOR-SERVICE INQUIRY RESPONSE

```

-----
INITIATE: 15:20:21 09-29-2012 CALL NUMBER: 122730704
ENTRY: 15:20:21 CURRENT STATUS: CLOSED
DISPATCH: 15:20:21 PRIMARY UNIT: 1D16
ON SCENE: 15:20:21 JURISDICTION P
CLOSE: 16:42:16 DISPOSITION: 08

```

```

LOCATION: 114 MALMEDY RD , FTO ( GIGLING RD & KALBORN RD )
DAREA: MCSO HDAREA: SSPD
BEAT: FO TYPE: BOMB
RD: FTO PRIORITY: 1
FIRE: 6162

```

09-29-2012

```

15:20:21 E12A ONVIEW 1D16, PAGE BOMB SQUAD ..RESP TO OFFICE FOR EQUIPMENT
15:20:21 E12A ID 1D16 <[REDACTED]>CALDWELL, MARK [REDACTED]
15:22:56 E12A MISCX 1D16, BOMB SQUAD CALL OUT FOR HAND GRENADE FOUND AT 114 M
ALMEDY RD IN FT ORD 1D16 ENR TO THE SCENE. CALL DISPATCH
TO CONFIRM RESPONSE
15:24:05 E12A BACK-ER 1D16 BOMB
15:25:48 E23A MISCX 6I3 WAS ADV'D. IF SSPD IS NEEDED, ADV
15:26:32 E23A BACK-ER BOMB POMPD
15:27:05 E23A MISC POMPD, OUR MAJOR CALLED 1D16 DIRECTLY. IN REF TO A POSS L
IVE GRENADE FOUND IN THE BACKYARD OF THE RESIDENCE.
15:27:29 E23A TRANSFER 1D16 CDAREA:SSPD-->MCSO
15:50:07 E12A BACK-ER POMPD 1T20
15:50:07 E12A ID 1T20 <[REDACTED]>SMITH, MICHAEL [REDACTED]
16:26:07 E07A ONSCENE 1T20
16:30:06 E07A MISC 1T20, WE ARE DONE PUT OUT CANCELATION
16:31:34 E12A MISC 1D16, PGBOMB, PER 1D16 THE DEVICE HAS BEEN RENDERED SAFE.
..ALL BOMB PERSONNEL YOU CAN CANCEL YOUR RESPONSE..THANKS
16:42:16 E12A CLEAR 1D16 08
16:42:16 E12A CLEAR 1T20 08
16:42:16 E12A CLEAR BOMB 08
16:42:16 E12A CLEAR POMPD 08
16:42:16 E12A CLOSE POMPD 08

```

```

OPERATOR ASSIGNMENTS: E12A [REDACTED] *71*
E23A [REDACTED] *70*
E07A [REDACTED] *27*

```

**** REPORT COMPLETED ****

CHIQ PAGE NO.0001 R08445 201Z 11-10-2014 13:47

CALLS-FOR-SERVICE INQUIRY RESPONSE

INITIATE:	15:03:12 03-09-2014	CALL NUMBER:	140680635
ENTRY:	15:06:30	CURRENT STATUS:	CLOSED
DISPATCH:	15:09:58	PRIMARY UNIT:	6L3
ON SCENE:	15:13:14	CASE NUMBER:	140000544
CLOSE:	16:16:54	DISPOSITION:	08

LOCATION: 7TH AV/GIGLING RD , FTO (4439 7TH AV/4441 GIGLING RD)
 DAREA: SSPD
 BEAT: FO TYPE: SC --> 125
 RD: FTO PRIORITY: 2
 FIRE: 55161A

CP: INID RYCE, C
 ADDRESS: WILL BE STBY
 PHONE: 3237172929

03-09-2014

15:06:30 E23A ENTRY TEXT:RP FOUND WHAT APPEARS TO BE PIPE BOMB IN PLOT OF WHE
 RE THEY RACE RC CARS. RP DOESNT KNOW HER EXACT LOC. SAYS
 SHE IS NW OF THIS INTERSECTION. WILL FLG PD DOWN \NAME:
 ██████████ C \ADR:WILL BE STBY \PH:██████████

15:08:39 E23A MISXC POM ADV THIS IS NOT THEIR AREA, ITS CSU. BUT THEY WILL CH
 ECK W/ THEIR WC JUST IN CASE BUT REQ CSU

15:08:46 E23A TRANSFER CDAREA:SSPD-->CSU

15:09:58 E15A DISP-ENR #140680635 7L1

15:09:58 E15A ID 7L1 <██████████>DURAN, MANUEL *CIT

15:10:06 E15A BACK-ER 7L1 7S3 ██████████

15:10:06 E15A ID 7S3 <██████████>HAM, DAVID

15:13:14 E15A ONSCENE 7L1

15:13:14 E15A ONSCENE 7S3

15:14:12 E15A MISXC 7S3, THIS IS GOING TO BE SSPD - BETWEEN COL DURM AND GIGG
 LING SOUTH OF 7TH

15:15:39 E15A NEWLOC LOCATION:GIGLING RD/8TH AV ,FTO-->GIGLING RD/7TH AV ,FTO

15:15:58 E23A TRANSFER CDAREA:CSU -->SSPD

15:20:45 E23A MISXC 6S2 ASKING IF CSU HAS VISUAL ON THE DEVICE

15:22:21 E15A MISC 7S3, AFIRM ON VISUAL OF THE DIVICE

15:25:38 E23A MISXC PER 6S2, START BOMB SQUAD AND WILL START A SSPD UNIT THAT
 WAY SHORTLY. HAVE BOMB SQUAD CALL 7S3 FOR NOW SINCE 7S3
 IS OS.

15:26:45 E15A BACK-ER 7S3 8K92

15:26:45 E15A ID 8K92 <██████████>MORENO,RICHARD & THUNDER

15:26:53 E15A MISXC 7S3, ITS PVC PIPE ENCLOSED ON BOTH ENDS, HAS A BUNCH OF C
 HEW MARKS ON IT SO IT COULD BE A K-9 TRAINING TOOL

15:28:08 E23A BACK-ER .635 6L3

15:28:08 E23A ID 6L3 <██████████>SEGOVIA, BRANDON

15:29:38 E23A MISXC PER 6S2, HOLD OFF ON BOMB SQUAD UNTIL 8K92 CAN CHECK IT O
 UT

15:38:53 E15A ONSCENE 8K92

15:40:57 E23A ONSCENE 6L3

15:41:18 E23A BACK-ER 7S3 6S2

15:41:18 E23A ID 6S2 <██████████>LAW, JON ██████████ * CIT

15:41:19 E23A ONSCENE 6S2

CHIQ PAGE NO.0002 R08445 201Z 11-10-2014 13:47

CALLS-FOR-SERVICE INQUIRY RESPONSE

15:49:07 E23A ONSCENOK 6S2
 15:49:07 E23A ONSCENOK 7S3
 15:49:07 E23A ONSCENOK 8K92
 15:49:07 E23A ONSCENOK 6L3
 15:49:22 E23A MISC 6L3, ITS A TOY
 15:52:45 E23A INSRVICE 6S2

15:54:10 E23A FNLTYPEO 6L3 FINALTYPE:SC-->125
 15:54:10 E23A CLEAR 6L3 08
 15:54:27 E15A CASE 8K92 MS1400000544 Assigned
 16:02:43 E13A UNAVAIL 7L1
 16:02:43 E13A UNAVAIL 7S3
 16:02:45 E13A UNAVAIL 8K92
 16:16:54 E15A INSRVICE 7S3
 16:16:54 E15A INSRVICE 7L1
 16:16:54 E15A INSRVICE 8K92
 16:16:54 E15A CLOSE 8K92

OPERATOR ASSIGNMENTS: E23A [REDACTED] *44* *CIT
 E15A [REDACTED] *03*
 E13A [REDACTED] *58* *CIT

**** REPORT COMPLETED ****

CHIQ PAGE NO.0001 R08445 201Z 11-10-2014 13:45

CALLS-FOR-SERVICE INQUIRY RESPONSE

INITIATE:	02:06:32 03-05-2013	CALL NUMBER:	130640073
ENTRY:	02:07:51	CURRENT STATUS:	CLOSED
DISPATCH:	02:08:02	PRIMARY UNIT:	POMPD
ON SCENE:		JURISDICTION	P
CLOSE:	02:51:58	DISPOSITION:	04

LOCATION: NORMANDY RD/OKINAWA RD , FTO (117 OKINAWA RD/141 NORMANDY RD)
 DAREA: SSPD
 BEAT: FO TYPE: SHOT
 RD: FTO PRIORITY: 2
 FIRE: 6162

CP: DAN NC
 ADDRESS: CORNER OF 2ND 3RD
 PHONE: ~~XXXXXXXXXX~~

03-05-2013
 02:07:51 E21A ENTRY TEXT:1 SHOT HEARD JUST PRIOR TO CALLING. NOTHING ELSE HEA
 RD. NOTHING SEEN. \NAME:DAN NC
 02:07:51 E21A E911 LOCATION:CORNER OF 2ND 3RD \PHONE:~~XXXXXXXXXX~~\COMP:AT&T
 MOBILITY 800 635 6840 4 \SRC:W911 \LAT:36.65446800LON:-1
 21.808102 \CONF:100% \UNCERT: 5606FT \PNUM:831/511-0232
 02:08:02 E23A DISP-ENR POMPD
 02:08:08 E21A MISC .73, POMPD ADV'D
 02:51:58 E23A CLEAR POMPD 04
 02:51:58 E23A CLOSE POMPD 04

OPERATOR ASSIGNMENTS: E21A ~~XXXXXX~~ *74*
 E23A ~~XXXXXX~~ *17* *CIT

**** REPORT COMPLETED ****

CHIQ PAGE NO.0001 R08445 201Z 11-10-2014 13:45

CALLS-FOR-SERVICE INQUIRY RESPONSE

INITIATE:	21:03:17 01-25-2013	CALL NUMBER:	130251333
ENTRY:	21:04:33	CURRENT STATUS:	CLOSED
DISPATCH:	21:05:15	PRIMARY UNIT:	POMPD
ON SCENE:		JURISDICTION	P
CLOSE:	21:58:59	DISPOSITION:	04

LOCATION: BARLOY CANYON RD/EUCALYPTUS RD , FTO (22667 BARLOY CANYON/89999
DAREA: SSPD
BEAT: FO TYPE: SHOT
RD: FTO PRIORITY: 2
FIRE: 55161A PRIOR HISTORY

CP: POMPD DISPATCH
ADDRESS:
PHONE:

01-25-2013

21:04:33 E06A ENTRY TEXT:POMPD OFCR HEARD SHOTS IN MOUNT TRAINING AREA... 3 D
DIFFERENT SEQUENCES \NAME:POMPD DISPATCH
21:04:33 E06A PRIOR AP MEO 11/24/12 @ 10:30:17 (5 MORE)
21:05:15 E23A DISP-ENR POMPD, BCSTD
21:58:59 E23A CLEAR POMPD 04
21:58:59 E23A CLOSE POMPD 04

OPERATOR ASSIGNMENTS: E06A [REDACTED] *62*
E23A [REDACTED] *27*

**** REPORT COMPLETED ****

CHIQ PAGE NO.0001 R08445 201Z 11-10-2014 13:45

CALLS-FOR-SERVICE INQUIRY RESPONSE

INITIATE:	12:21:29 02-24-2014	CALL NUMBER:	140550593
ENTRY:	12:22:58	CURRENT STATUS:	CLOSED
DISPATCH:	12:23:53	PRIMARY UNIT:	FEDPD
ON SCENE:	12:23:53	JURISDICTION:	P
CLOSE:	12:39:11	DISPOSITION:	08

LOCATION: AACHEN RD/ARDENNES CI , FTO (2899 ARDENNES CI/301 AACHEN RD)
 DAREA: SSPD
 BEAT: FO TYPE: SHOT
 RD: FTO PRIORITY: 2
 FIRE: 6162 PRIOR HISTORY

CP: ██████████ - CALL
 ADDRESS: GIGLING RD & 6TH
 PHONE: ██████████

02-24-2014

12:22:58 E04A ENTRY TEXT:1SHOT HEARD ONLY SOUNDED CLOSE TO RP ADDRESS WHICH I
 S 364 ARDENNES CIR UNABLETO VERIFY I CAD. \NAME:██████████
 NLAP - CALL \SOURCE:WPH2
 12:22:58 E04A E911 LOCATION:GIGLING RD & 6TH \PHONE:██████████ \COMP:VERIZ
 ON WIRELESS 800 451 5242 4 \SRC:WPH2 \LAT:36.63365400LON:
 -121.809905 \CONF: 95% \UNCERT: 0FT \PNUM:831/511-322
 3
 12:22:58 E04A PRIOR AP ANC 11/05/13 @ 10:15:53
 12:23:16 E04A MISCK HEARD 1AGO
 12:23:53 E23A DISP-ONS FEDPD
 12:39:11 E23A CLEAR FEDPD 08
 12:39:11 E23A CLOSE FEDPD 08

OPERATOR ASSIGNMENTS: E04A ██████████ ** 43 **
 E23A ██████████ *68*

**** REPORT COMPLETED ****



Fines and Penalties
will be assessed

**NO
RESPASSING**






















**COMMUNITY
JUSTICE CENTER**
MONTEREY COLLEGE OF LAW



SHCA
GYMNASIUM

 MPC MONTREY PENINSULA COLLEGE
UNIVERSITY CENTER















Green directional sign pointing left.



Former Fort Ord

Land Use Covenant Report Outline

**Combined Annual Status Report for _____ (Jurisdiction) on Land Use
Covenants
Covering the combined years of July 1, 2012 to June 30, 2014.**

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

This form is to be submitted by each Jurisdiction to:

Fort Ord Reuse Authority

By

December 31, 2014*

DATE OF REPORT: ___ 1-9-2015

**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

No compliance summary or annual update was provided because no changes have been made the ordinance.

* The Jurisdictions are reminded that DTSC enforces compliance with the LUC MOA, including reporting submission deadlines. Failure to meet the LUC reporting deadlines may result in a reporting entity incurring additional costs for DTSC to complete the Jurisdiction's LUC reporting requirements.

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: **Monterey County Planning/Building Department and Monterey County Environmental Health Bureau 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 Bureau 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.)

Several destruction well permits were issued for monitoring wells during this reporting period.

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

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 as required by the LUC MOA dated November 15, 2007?

X yes

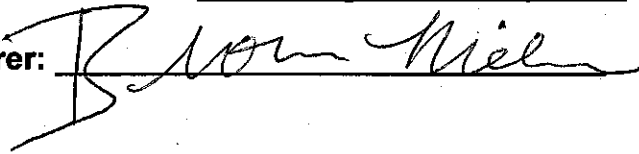
If you answered yes to any questions 1 through 4 above, please provide the following information: (Use additional sheets if needed.)

- a) Requested Records from Monterey County Office of Emergency Services (911 Communication)
- b) 1-25-2013, 21:03
- b) County Dispatch
- c) Barloy Canyon Road/Eucalyptus Road
- d) Heard Shot fired
- e) POMPD Officer heard shots at the Mount Training Area.

Jurisdiction's Representative Compiling this Report: Bronwyn Nielson- Monterey County Environmental Health Bureau

Contact Information: Phone (831) 521-0839
Email: nielsonbk@co.monterey.ca.ua

Signature of Preparer:



Suggested Attachments to Annual LUC Report

1. Building and Planning Department permit records.
2. LEA Inspections
3. MEC findings (911 call records).



Monterey County
Resource Management Agency

Building/Planning permit search 7-1-2012 thru 6-30-2014

APN	RECORD ID	RECORD NAME	RECORD STATUS	DESCRIPTION
031-011-055-000	REF120070		Finished	Request for comments regarding Notice of Preparation of an Environmental Impact Report for the Monterey Downs and Horse Park and Central Coast Veterans Cemetery Specific Plan
031-101-020-000	REF120075		Finished	Request for comments regarding Notice of Intent to adopt a Mitigated Negative Declaration & Initial Study for an AT&T Wireless Communications Facility on CSUMB's campus in Seaside
031-101-032-000	13CP00903		Open	Replace gutters and downspouts ONLY like for like to the following units: EDDIE CT UNIT 101-158, BARBEE CT UNIT 201-260, WHITE CT UNIT 301-332, COMBS CT UNITS 401-462, WARRELMAN CT UNIT 501-552, THOMAS CT UNIT 601-638, HENSON CT UNIT 701-754, SHERMAN CT UNIT 801-858, HOLDUITS CT UNIT 901-950, SCOTT CT UNIT 1001-1050, JACKSON CT UNIT 1101-1132, BUNDAGE CT UNIT 1201-1254
031-101-039-000	PLN130864	REDEVELOPMENT AGENCY OF THE COUNTY OF MONTEREY (VERIZON WIRELESS)	Planner Assigned	Combined Development Permit consisting of: 1) Use Permit to allow the construction of an unmanned wireless telecommunication facility within a 900 square foot leased area. The facility includes a 60 foot high monopine with nine panel antennas, 193 square foot equipment shelter with a backup emergency generator, 90 linear feet of 3 foot high retaining wall, and fencing that will surround the leased area; 2) Amendemnt to the existing General Development Plan to include the development of a wireless communication facility; and 3) a Design Approval. The property is located at 2700 Imjin Parkway, Marina [NO ADDRESS ASSIGNED TO PARCEL; PUBLIC WORKS MUST VERIFY ADDRESS] (Assessor's Parcel Number 031-101-039-000), Fort Ord.
031-101-039-000	REC131677		Finished	PUBLIC RECORDS REQUEST FOR ALL RECORDS ASSOCIATED WITH ASSESSOR'S PARCEL NUMBER 031-101-039-000
031-121-002-000	REC140203		Finished	PUBLIC RECORDS REQUEST FOR ALL RECORDS ASSOCIATED WITH ASSESSOR'S PARCEL NUMBER 031-121-002-000
031-151-018-000	REF130076	CITY OF SEASIDE (FORT ORD YOUTH HOSTEL PROJECT)	Finished	Request for comments regarding Fort Ord Youth Hostel Initial Study & Mitigated Negative Declaration

031-161-012-000	PLN140009	COUNTY OF MONTEREY	Incomplete	Design Approval to allow the construction of entry walls, pilasters, and subdivision entry signs (sign nos. 1, 2, 3, 4, 5, and 6). Materials and colors to consist of Eldorado Stone in Polerma Country Rubble for the facade and dark beige capstone. The property is located on the southwest and southeast corners of the Reservation Road and Inter-Garrison intersection, the road right-of-way of Inter-Garrison Road, and the northeast and southeast corners of the Inter-Garrison and Chamberlain Ave intersection (Assessor's Parcel Numbers 031-161-012-000 and 031-161-012-013), Fort Ord Master Plan area.
031-161-013-000	13CP02029	EAST GARRISON	Issued	Construction of (6) East Garrison monument signs. (Signs #1-6)
031-161-013-000	12CP01213		Finaled	New electrical meter for traffic signals at East Garrison
031-161-013-000	13CP02326	BMC EAST GARRISON	Finaled	Installation of new 125 amp electrical meter
031-161-013-000	13CP02327	BMC EAST GARRISON	Finaled	Installation of new 125amp electrical meter pedestal
031-161-013-000	PLN140009	COUNTY OF MONTEREY	Incomplete	Design Approval to allow the construction of entry walls, pilasters, and subdivision entry signs (sign nos. 1, 2, 3, 4, 5, and 6). Materials and colors to consist of Eldorado Stone in Polerma Country Rubble for the facade and dark beige capstone. The property is located on the southwest and southeast corners of the Reservation Road and Inter-Garrison intersection, the road right-of-way of Inter-Garrison Road, and the northeast and southeast corners of the Inter-Garrison and Chamberlain Ave intersection (Assessor's Parcel Numbers 031-161-012-000 and 031-161-012-013), Fort Ord Master Plan area.
031-161-016-000	13CP00163		Expired Application	Demolition of 22 non contributing structures and foundations at east garrison. T1459 PHASE III located in fort ord.
031-161-020-000	13CP02333	BMC EAST GARRISON	Expired Permit	Installation of new 125 amp electrical meter pedestal
031-161-022-000	13CP00163		Expired Application	Demolition of 22 non contributing structures and foundations at east garrison. T1459 PHASE III located in fort ord.
031-161-023-000	13CP00163		Expired Application	Demolition of 22 non contributing structures and foundations at east garrison. T1459 PHASE III located in fort ord.
031-161-027-000	13CP02331	BMC EAST GARRISON	Expired Permit	Installation of new 125 amp electrical meter pedestal
031-161-027-000	13CP02334	BMC EAST GARRISON	Finaled	Installation of new 125 amp electrical meter pedestal
031-162-023-000	13CP02287	EAST GARRISON	Finaled	Monarch- Garden Plan 2 Elevation (D): Construction of new Single Family Dwelling: (1700) square feet Living area, (528) square feet detached garage, covered patios 333 square feet Revision 04/25/2014: Upgrade window package at master bedroom Master Plan 12CP01585
031-162-024-000	14CP00510	EAST GARRISON	Issued	TEMP POWER POLE
031-162-024-000	13CP02288	EAST GARRISON	Finaled	Monarch Plan 1, Reverse Garden Lot, Elevation (C): Construction of new Single Family Dwelling: (1575) square feet Living area, (528) square feet detached garage, covered patio 254 square feet Revision 04/25/2014: Upgrade window package at master bedroom Master Plan 12CP01586

031-162-025-000	13CP02289	EAST GARRISON	Finaled	Monarch- Garden Plan 3 Elevation (A): Construction of new Single Family Dwelling: (1870) square feet Living area, (462) square feet detached garage, covered patio 378 square feet Revision 04/25/2014: Upgrade window package at master bedroom Master Plan 12CP01584
031-162-026-000	14CP00511	EAST GARRISON	Issued	TEMP POWER POLE
031-162-026-000	13CP02290	EAST GARRISON	Finaled	Monarch Plan 1 Reverse Garden Lot, Elevation (B): Construction of new Single Family Dwelling: (1575) square feet Living area, (528) square feet detached garage, covered patio 254 square feet Revision 04/25/2014: Upgrade window package at master bedroom Master Plan 12CP01586
031-162-027-000	13CP02286	BMC EG GARDEN LLC	Finaled	Monarch- Garden Plan 2 Lot, Elevation (A): Construction of new Single Family Dwelling: (1700) square feet Living area, (528) square feet detached garage, 313 square feet covered patios Revision 04/25/2014: Upgrade window package at master bedroom Master Plan 12CP01585
031-162-028-000	14CP00512	EAST GARRISON	Issued	TEMP POWER POLE
031-162-028-000	13CP02285	EAST GARRISON	Finaled	Monarch Plan 3 Reverse Garden Lot, Elevation (C): Construction of new Single Family Dwelling: (1870) square feet Living area, (462) square feet detached garage, 282 square feet covered patios Revision 04/25/2014: Upgrade window package at master bedroom Master Plan 12CP01584
031-162-029-000	13CP02284	EAST GARRISON	Finaled	Monarch Plan 1 Reverse Garden Lot, Elevation (D): Construction of new Single Family Dwelling: (1575) square feet Living area, (528) square feet detached garage, 254 square feet covered patios Revision 04/25/2014: Upgrade window package at master bedroom Master Plan 12CP01586
031-162-030-000	13CP00739	EAST GARRISON	Finaled	Monarch- Garden Plan 3 REVERSE Elevation C-Garrison Craftsman Construction of new Single Family Dwelling: 1870 square feet Living area, 437 square feet attached garage, 121 square foot covered porches Option: Loft at bed 2 Master Plan 12CP01584
031-162-031-000	13CP00311		Expired Permit	INSTALL CONSTRUCTION TEMPORARY POWER POLE AND 100 AMP PANEL WITH OVERCURRENT PROTECTED RECEPTICLES
031-162-031-000	13CP00740	EAST GARRISON	Finaled	Monarch- Garden Plan 2 Elevation B-Garrison Revival Construction of new Single Family Dwelling: 1687 square feet Living area, 504 square feet attached garage, 117 square foot covered porches. Master Plan 12CP01585
031-162-032-000	13CP00741	EAST GARRISON	Finaled	Monarch- Garden Plan 3 Elevation A-Mediterranean Revival Construction of new Single Family Dwelling: 1870 square feet Living area, 437 square feet attached garage, 217 square foot covered porches Master Plan 12CP01584
031-162-033-000	13CP00325		Expired Permit	INSTALL CONSTRUCTION TEMPORARY POWER POLE AND 100 AMP PANEL WITH OVERCURRENT PROTECTED RECEPTICLES
031-162-033-000	13CP00742	EAST GARRISON	Finaled	Monarch- Garden Plan 2 Elevation D-Picturesque Camp Construction of new Single Family Dwelling: 1700 square feet Living area, 504 square feet attached garage, 117 square foot covered porches Master Plan 12CP01585

031-162-034-000	13CP00743	EAST GARRISON	Finaled	Monarch- Garden Plan 1 Elevation C-Garrison Craftsman Construction of new Single Family Dwelling: 1575 square feet Living area, 504 square feet attached garage, 225 square foot covered porches. Master Plan 12CP01586
031-162-035-000	13CP00326		Expired Permit	INSTALL CONSTRUCTION TEMPORARY POWER POLE AND 100 AMP PANEL WITH OVERCURRENT PROTECTED RECEPTICLES
031-162-035-000	13CP00744	EAST GARRISON	Finaled	Monarch- Garden Plan 2REVERSE Elevation D- Picturesque Camp Construction of new Single Family Dwelling: 1700 square feet Living area, 504 square feet attached garage, 117 square foot covered porches Master Plan 12CP01585
031-162-036-000	13CP00745	EAST GARRISON	Finaled	Monarch- Garden Plan 1REVERSE Elevation A Construction of new Single Family Dwelling: 1,575 square feet Living area, 504 square feet attached garage, 151 square foot covered porches Master Plan 12CP01586
031-162-037-000	13CP00328		Expired Permit	INSTALL CONSTRUCTION TEMPORARY POWER POLE AND 100 AMP PANEL WITH OVERCURRENT PROTECTED RECEPTICLES
031-162-037-000	13CP00746	EAST GARRISON	Finaled	Monarch- Garden Plan 3REVERSE Elevation C Construction of new Single Family Dwelling: 1,870 square feet Living area, 437 square feet attached garage, 121 square foot covered porches Master Plan 12CP01584
031-162-038-000	13CP00747	EAST GARRISON	Finaled	Monarch- Garden Plan 1REVERSE Elevation B Construction of new Single Family Dwelling: 1,575 square feet Living area, 504 square feet attached garage, 225 square foot covered porches Master Plan 12CP01586
031-162-039-000	13CP00748	EAST GARRISON	Finaled	Monarch- Garden Plan 2REVERSE Elevation A Construction of new Single Family Dwelling: 1700 square feet Living area, 504 square feet attached garage, 97 square foot covered porches. Master Plan 12CP01585
031-162-040-000	13CP00329		Expired Permit	INSTALL CONSTRUCTION TEMPORARY POWER POLE AND 100 AMP PANEL WITH OVERCURRENT PROTECTED RECEPTICLES
031-162-040-000	13CP00674	EAST GARRISON	Finaled	Monarch- Garden Plan 1 Elevation C Construction of new Single Family Dwelling: 1,575 square feet Living area, 504 square feet attached garage, 225 square foot covered porches Master Plan 12CP01586
031-162-041-000	13CP00673	EAST GARRISON	Finaled	Monarch- Garden Plan 1REVERSE Elevation D Construction of new Single Family Dwelling: 1,575 square feet Living area, 504 square feet center attached garage, 97 square foot covered porches. Master Plan 12CP01586
031-162-042-000	13CP00672	EAST GARRISON	Finaled	Monarch- Garden Plan 3REVERSE Elevation A Construction of new Single Family Dwelling: 1,870 square feet Living area, 437 square feet attached garage, 217 square foot covered porch Master Plan 12CP01584
031-162-042-000	13CP00751	EAST GARRISON	Expired Application	Monarch- Garden Plan 3 Elevation (A, B, C, D, AR, BR, CR & DR): Construction of new Single Family Dwelling: () square feet Living area, () square feet attached garage, () square foot covered porch/patio/balcony Master Plan 12CP01584
031-162-043-000	13CP00671	EAST GARRISON	Finaled	Monarch- Garden Plan 2REVERSE Elevation C Construction of new Single Family Dwelling: 1687 square feet Living area, 504 square feet attached garage, 170 square foot covered porches. Master Plan 12CP01585

031-162-043-000	13CP00752	EAST GARRISON	Expired Application	Monarch- Garden Plan 2 Elevation (A, B, C, D, AR, BR, CR & DR): Construction of new Single Family Dwelling: () square feet Living area, () square feet attached garage, () square foot covered porch/patio. Master Plan 12CP01585
031-162-044-000	13CP00669	EAST GARRISON	Finaled	Monarch- Garden Plan 3REVERSE Elevation B Construction of new Single Family Dwelling: 1,870 square feet Living area, 437 square feet attached garage, 121 square foot covered porches. Option Included: Loft @ Bed 2 Master Plan 12CP01584 06/18/13 REVISION: Structural shear wall revision
031-162-044-000	13CP00753	EAST GARRISON	Expired Application	Monarch- Garden Plan 3 Elevation (A, B, C, D, AR, BR, CR & DR): Construction of new Single Family Dwelling: () square feet Living area, () square feet attached garage, () square foot covered porch/patio/balcony Master Plan 12CP01584
031-162-045-000	13CP00670	EAST GARRISON	Finaled	Monarch- Garden Plan 2 Elevation A Construction of new Single Family Dwelling: 1,700 square feet Living area, 504 square feet attached garage, 97 square foot covered porch/patio. Master Plan 12CP01585
031-162-046-000	13CP00331		Expired Permit	INSTALL CONSTRUCTION TEMPORARY POWER POLE AND 100 AMP PANEL WITH OVERCURRENT PROTECTED RECEPTICLES
031-162-046-000	13CP00675	EAST GARRISON	Finaled	Monarch- Garden Plan 3REVERSE Elevation A Construction of new Single Family Dwelling: 1870 square feet Living area, 462 square feet detached garage, 378 square foot covered porches Revision 12/05/13: change from 462 sq ft detached garage to a 437 sq ft attached garage, reduce covered patio areas to 217 sq ft Master Plan 12CP01584
031-162-047-000	13CP00676	EAST GARRISON	Finaled	Monarch- Garden Plan 1 Elevation D Construction of new Single Family Dwelling: 1,575 square feet Living area, 528 square feet detached garage, 126 square foot covered porches Master Plan 12CP01586 Revision 12/05/13: change from 528 sq ft detached garage to a 504 sq ft attached garage, reduce covered patio areas to 97 sq ft
031-162-048-000	13CP00757	EAST GARRISON	Finaled	Monarch- Garden Plan 2 Elevation C-Garrison Craftsman Construction of new Single Family Dwelling: 1687 square feet Living area, 528 square feet detached garage, 386 square foot covered porches Options: Patio at detached garage Master Plan 12CP01585 Revision 12/05/13: change from 528 sq ft detached garage to a 504 sq ft attached garage, reduce covered patio areas to 170 sq ft. Also eliminates patio option
031-162-049-000	13CP00758	EAST GARRISON	Finaled	Monarch- Garden Plan 1 Elevation A-Mediterranean Revival Construction of new Single Family Dwelling: 1575 square feet Living area, 528 square feet detached garage, 180 square foot covered porches Master Plan 12CP01586 Revision 12/05/13: change from 528 sq ft detached garage to a 504 sq ft attached garage, reduce covered patio areas to 151 sq ft.

031-162-050-000	13CP00759	EAST GARRISON	Finald	Monarch- Garden Plan 3 Elevation D- Picturesque Camp Construction of new Single Family Dwelling: 1870 square feet Living area, 462 square feet detached garage, 312 square foot covered porches Options: Patio at detached garage Master Plan 12CP01584 Revision 12/05/13: change from 462 sq ft detached garage to a 437 sq ft attached garage, reduce covered patio areas to 151 sq ft. Also eliminates patio option
031-162-051-000	13CP00760	EAST GARRISON	Finald	Monarch- Garden Plan 1 Elevation C - Garrison Craftsman Construction of new Single Family Dwelling: 1575 square feet Living area, 528 square feet detached garage, 254 square foot covered porch/patio. Options: Patio at detached garage Master Plan 12CP01586 Revision 12/05/13: change from 528 sq ft detached garage to a 504 sq ft attached garage, reduce covered patio areas to 225 sq ft. Also eliminates patio option
031-162-070-000	13CP00323	EAST GARRISON	Temp Occupancy	Village Plan 1REVERSE Elevation D: 2,127 sq. ft. Single family dwelling, 473 sq. ft. two car attached garage, 369 sq ft covered patios. Option included: Den at bedroom 3 Master Plan 12CP01739 Revision 10/18/13: Interior modification to lot specific model home that includes; structural, architectural and electrical changes
031-162-070-000	13CP00332		Expired Permit	INSTALL CONSTRUCTION TEMPORARY POWER POLE AND 100 AMP PANEL WITH OVERCURRENT PROTECTED RECEPTICLES
031-162-071-000	13CP00322	EAST GARRISON	Temp Occupancy	Village Plan 2REVERSE Elevation C: 2,492 sq. ft. Single family dwelling, 671 sq. ft. three car attached garage, 572 sq ft covered porches, 660 sq.ft carriage dwelling unit. Otions included:Loft @ Bed 4, Loggia, Fire Place @ Loggia, Vegetable Sink Master Plan 12CP01740 Revision 10/18/13: Interior modification to lot specific model home that includes; structural, architectural and electrical changes
031-162-072-000	13CP00321	EAST GARRISON	Temp Occupancy	Village Plan 3REVERSE Elevation A: 2,791 sq. ft. Single family dwelling, 525 sq. ft. garage, 404 sq ft covered patios, Master Plan 12CP01741 Revision 10/18/13: Interior modification to lot specific model home that includes; structural, architectural and electrical changes
031-162-072-000	13CP00333		Expired Permit	INSTALL CONSTRUCTION TEMPORARY POWER POLE AND 100 AMP PANEL WITH OVERCURRENT PROTECTED RECEPTICLES
031-162-073-000	13CP00319	EAST GARRISON	Temp Occupancy	Village Plan 4 Elevation B: 2,877 sq. ft. Single family dwelling , 660 sq. ft. garage. 105 sq ft mudroom included in living area, 648 sq ft covered porches Options Included: Mudroom, Bed 5 @ Den, Loft @ Bed 4, Loggia, Wrap Porch, Fire Place @ Loggia, Sink @ Mudroom Master Plan 12CP01742 Revision 10/18/13: Interior modification to lot specific model home that includes; structural, architectural and electrical changes
031-162-085-000	13CP00723		Finald	Installation of temporary Sales Office Trailer (East Garrison)
031-162-089-000	13CP00334		Expired Permit	INSTALL CONSTRUCTION TEMPORARY POWER POLE AND 100 AMP PANEL WITH OVERCURRENT PROTECTED RECEPTICLES
031-162-089-000	13CP00398		Expired Permit	Site Improvements for East Garrison Model Center Revision 06/18/13: Shift Temp ramp.

031-162-114-000	13CP00723		Finalized	Installation of temporary Sales Office Trailer (East Garrison)
031-162-129-000	13CP02328	BMC EAST GARRISON	Issued	Installation of new 125 amp electrical meter pedestal
031-162-129-000	13CP02329	BMC EAST GARRISON	Issued	Installation of new 125 amp electrical meter pedestal
031-163-009-000	13CP02280	EAST GARRISON	Finalized	Monarch- Garden Plan 3 Elevation (D): Construction of new Single Family Dwelling: (1870) square feet Living area, (462) square feet detached garage, (312) square foot covered patios Revision 04/25/2014: Upgrade window package at master bedroom Master Plan 12CP01584
031-163-010-000	14CP00513	EAST GARRISON	Issued	TEMP POWER POLE
031-163-010-000	13CP02281	EAST GARRISON	Finalized	Monarch- Garden Reverse Plan 1 Elevation (A): Construction of new Single Family Dwelling: (1575) square feet Living area, (528) square feet detached garage, 180 square feet covered patios Master Plan 12CP01586 Revision 04/25/2014: Upgrade window package at master bedroom
031-163-011-000	13CP02282	BMC EG GARDEN, LLC	Finalized	Monarch- Garden Reverse Plan 2 Elevation (C): Construction of new Single Family Dwelling: (1687) square feet Living area, (528) square feet detached garage, covered patio 386 square feet Revision 04/25/2014: Upgrade window package at master bedroom Master Plan 12CP01585
031-163-012-000	14CP00514	EAST GARRISON	Issued	TEMP POWER POLE
031-163-012-000	13CP02283	EAST GARRISON	Finalized	Monarch- Garden Reverse Plan 3 Elevation (A): Construction of new Single Family Dwelling: (1870) square feet Living area, (462) square feet detached garage, covered patio 378 square feet (Option. Loft at bed 2) Revision 04/25/2014: Upgrade window package at master bedroom Master Plan 12CP01584
031-163-013-000	14CP01148	EAST GARRISON	Finalized	Artisan Plan 1 Elevation D, Picturesque camp Construction of new Single Family Dwelling: 1,719 square feet Living area, 468 square feet attached garage, 122 square foot covered patios. No structural options included. Master Plan 12CP01583
031-163-014-000	14CP01150	EAST GARRISON	Finalized	Artisan Plan 3 Elevation A, Mediterranean Revival Construction of new Single Family Dwelling: 2,245 square feet Living area, 497 square feet attached garage, 206 square foot covered patios. No structural options included Master Plan 12CP01581
031-163-015-000	14CP01151	EAST GARRISON	Issued	Artisan Plan 2 Elevation B, Garrison Revival Construction of new Single Family Dwelling: 1975 square feet Living area, 484 square feet detached garage, 209 square foot covered patios Master Plan 12CP01582
031-163-016-000	14CP01152	EAST GARRISON	Issued	Artisan Plan 1 Reverse Elevation C, Garrison Craftsman Construction of new Single Family Dwelling: 1719 square feet Living area, 468 square feet attached garage, 122 square foot covered patios Structural Options: N/A Master Plan 12CP01583

031-163-017-000	PLN130629	BMC EG BUNGALOW LLC	Cleared	Lot Line Adjustment and merger between four existing legal lots of record consisting of: Lot 63; 3,000 square feet (Assessor's Parcel Number 031-163-017-000), Lot 64; 3,000 square feet (Assessor's Parcel Number 031-163-018-000), Lot 65; 3,000 square feet (Assessor's Parcel Number 031-163-019-000), and Lot 66; 5,825 square feet (Assessor's Parcel Number 031-163-020-000) resulting in three lots of 4,000 square feet (Lot 63); 4,000 square feet (Lot 64); and 6,825 square feet (Lot 65), respectively. The properties are located at 13525, 13521, 13517 and 13513 Warren Avenue, East Garrison (Assessor's Parcel Numbers 031-163-017-000, 031-163-018-000, 031-163-019-000 and 031-163-020-000), Fort Ord area, East Garrison Specific Plan.
031-163-017-000	CC130070	BMC EG BUNGALOW LLC	Issued	Unconditional Certificate of Compliance for Assessor's Parcel Number 031-163-017-000 and a portion of Assessor's Parcel Number 031-163-018-000 (Parcel 63). This certificate will satisfy a condition of approval for PLN130629.
031-163-018-000	PLN130629	BMC EG BUNGALOW LLC	Cleared	Lot Line Adjustment and merger between four existing legal lots of record consisting of: Lot 63; 3,000 square feet (Assessor's Parcel Number 031-163-017-000), Lot 64; 3,000 square feet (Assessor's Parcel Number 031-163-018-000), Lot 65; 3,000 square feet (Assessor's Parcel Number 031-163-019-000), and Lot 66; 5,825 square feet (Assessor's Parcel Number 031-163-020-000) resulting in three lots of 4,000 square feet (Lot 63); 4,000 square feet (Lot 64); and 6,825 square feet (Lot 65), respectively. The properties are located at 13525, 13521, 13517 and 13513 Warren Avenue, East Garrison (Assessor's Parcel Numbers 031-163-017-000, 031-163-018-000, 031-163-019-000 and 031-163-020-000), Fort Ord area, East Garrison Specific Plan.
031-163-018-000	CC130070	BMC EG BUNGALOW LLC	Issued	Unconditional Certificate of Compliance for Assessor's Parcel Number 031-163-017-000 and a portion of Assessor's Parcel Number 031-163-018-000 (Parcel 63). This certificate will satisfy a condition of approval for PLN130629.
031-163-018-000	CC130071	BMC EG BUNGALOW LLC	Issued	Unconditional Certificate of Compliance for a portion of Assessor's Parcel Number 031-163-018-000 and a portion of Assessor's Parcel Number 031-163-019-000 (Parcel 64). This certificate will satisfy a condition of approval for PLN130629.
031-163-019-000	PLN130629	BMC EG BUNGALOW LLC	Cleared	Lot Line Adjustment and merger between four existing legal lots of record consisting of: Lot 63; 3,000 square feet (Assessor's Parcel Number 031-163-017-000), Lot 64; 3,000 square feet (Assessor's Parcel Number 031-163-018-000), Lot 65; 3,000 square feet (Assessor's Parcel Number 031-163-019-000), and Lot 66; 5,825 square feet (Assessor's Parcel Number 031-163-020-000) resulting in three lots of 4,000 square feet (Lot 63); 4,000 square feet (Lot 64); and 6,825 square feet (Lot 65), respectively. The properties are located at 13525, 13521, 13517 and 13513 Warren Avenue, East Garrison (Assessor's Parcel Numbers 031-163-017-000, 031-163-018-000, 031-163-019-000 and 031-163-020-000), Fort Ord area, East Garrison Specific Plan.

031-163-019-000	CC130071	BMC EG BUNGALOW LLC	Issued	Unconditional Certificate of Compliance for a portion of Assessor's Parcel Number 031-163-018-000 and a portion of Assessor's Parcel Number 031-163-019-000 (Parcel 64). This certificate will satisfy a condition of approval for PLN130629.
031-163-019-000	CC130072	BMC EG BUNGALOW LLC	Issued	Unconditional Certificate of Compliance for a portion of Assessor's Parcel Number 031-163-019-000 and Assessor's Parcel Number 031-163-020-000 (Parcel 65). This certificate will satisfy a condition of approval for PLN130629.
031-163-020-000	PLN130629	BMC EG BUNGALOW LLC	Cleared	Lot Line Adjustment and merger between four existing legal lots of record consisting of: Lot 63; 3,000 square feet (Assessor's Parcel Number 031-163-017-000), Lot 64; 3,000 square feet (Assessor's Parcel Number 031-163-018-000), Lot 65; 3,000 square feet (Assessor's Parcel Number 031-163-019-000), and Lot 66; 5,825 square feet (Assessor's Parcel Number 031-163-020-000) resulting in three lots of 4,000 square feet (Lot 63); 4,000 square feet (Lot 64); and 6,825 square feet (Lot 65), respectively. The properties are located at 13525, 13521, 13517 and 13513 Warren Avenue, East Garrison (Assessor's Parcel Numbers 031-163-017-000, 031-163-018-000, 031-163-019-000 and 031-163-020-000), Fort Ord area, East Garrison Specific Plan.
031-163-020-000	CC130072	BMC EG BUNGALOW LLC	Issued	Unconditional Certificate of Compliance for a portion of Assessor's Parcel Number 031-163-019-000 and Assessor's Parcel Number 031-163-020-000 (Parcel 65). This certificate will satisfy a condition of approval for PLN130629.
031-163-024-000	14CP01176	EAST GARRSION	Issued	Artisan Plan 3 Reverse Elevation A, Mediterranean Revival Construction of new Single Family Dwelling: 2,245 square feet Living area, 497 square feet attached garage, 206 square foot covered patios Options: NO Master Plan 12CP01581
031-163-025-000	14CP01175	EAST GARRSION	Issued	Artisan Plan 1 Reverse Elevation B, Garrison Revival Construction of new Single Family Dwelling: 1754 square feet Living area, 468 square feet attached garage, 122 square foot covered patios Options: No Master Plan 12CP01583
031-163-026-000	14CP01171	EAST GARRSION	Issued	Artisan Plan 1 Elevation A, Mediterranean Revival Construction of new Single Family Dwelling: 1719 square feet Living area, 468 square feet attached garage, 122 square foot covered patios Master Plan 12CP01583
031-163-027-000	14CP01160	EAST GARRSION	Issued	Artisan Plan 2 Reverse Bungalow Elevation D, Picturesque Camp Construction of new Single Family Dwelling: 1,987 square feet Living area, 484 square feet detached garage, 209 square foot covered patios Master Plan 12CP01582
031-163-028-000	14CP01157	EAST GARRSION	Issued	Artisan Plan 4 Bungalow Elevation A, Mediterranean Revival Construction of new Single Family Dwelling: 2,411 square feet Living area, 506 square feet attached garage, 433 square foot covered patios Option: Den at bedroom 4 Master Plan 12CP01580
031-163-029-000	14CP01154	EAST GARRSION	Issued	Artisan Plan 1 Reverse Bungalow Elevation C, Garrison Craftsman Construction of new Single Family Dwelling: 1719 square feet Living area, 468 square feet attached garage, 122 square foot covered patios Master Plan 12CP01583

031-163-044-000	14CP00298	BMC EAST GARRISON LLC	Issued	Installation of 30feet Flag Pole at East Garrison Model Complex
031-163-044-000	13CP00320	EAST GARRISON	Temp Occupancy	Village Plan 4REVERSE Elevation D: 2,877 sq. ft. Single family dwelling, 660 sq. ft. attached three car garage, 288 sq ft covered patios Option Included: wrap around porch Master Plan 12CP01742 Revision 03/18/13: Eliminate Loggia. See sales center revision plans under 13CP00360

California Integrated Waste Management Board
Closed Disposal Site Inspection Report

Enforcement Agency: MONTEREY COUNTY DEPARTMENT OF HEALTH - LEA		For Official CIWMB Use Only Received Date	
FACILITY FILE NUMBER (99-xx-9999) 27 - A A - 0015		INSPECTION DATE (MM/DD/YYYY) 08/17/2012	
PROGRAM CODE (Select only one code) <input checked="" type="radio"/> LEA Periodic <input type="radio"/> CIWMB Closed Sites <input type="radio"/> LEA Focused <input type="radio"/> CIWMB Enforcement Agent <input type="radio"/> CIWMB Focused <input type="radio"/> CIWMB Periodic		Time In: 8:50	Inspection Time 60 MIN
Time Out: 9:50		Attachments On File (Not Scanned)	
Facility Name FORT ORD SANITARY LANDFILL		Received By (Operator) Signature <i>Bob Robinson</i>	
Facility Location FORT ORD, CA 93933		Owner Signature (if present) By	
Inspector BOB BATES		Inspector Signature <i>Bob Bates</i>	
		Also Present (Name) ROB ROBINSON, MARC EDWARDS	

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC), AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR). THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V=VIOLATION A=AREA OF CONCERN

POSTCLOSURE	V	A	DRAINAGE AND EROSION CONTROL	V	A
20750 - SITE MAINTENANCE	<input type="checkbox"/>	<input type="checkbox"/>	20820 - DRAINAGE/EROSION	<input type="checkbox"/>	<input type="checkbox"/>
21180 - POSTCLOSURE MAINTENANCE	<input type="checkbox"/>	<input type="checkbox"/>	21180 - DRAINAGE/EROSION CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
21180 - POSTCLOSURE LAND USE	<input type="checkbox"/>	<input type="checkbox"/>	MONITORING AND CONTROL SYSTEMS		
GAS MONITORING AND CONTROL SYSTEMS			20780 - LEACHATE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
20918 - EXEMPTIONS	<input type="checkbox"/>	<input type="checkbox"/>	20890 - LITTER CONTROL	<input type="checkbox"/>	<input type="checkbox"/>
20919 - GAS CONTROLS	<input type="checkbox"/>	<input type="checkbox"/>	21180 - LF GAS CONTROL/LEACHATE CONTACT	<input type="checkbox"/>	<input type="checkbox"/>
20921 - GAS MONITORING AND CONTROLS	<input type="checkbox"/>	<input type="checkbox"/>	SECURITY		
20923 - MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	20830 - SITE SECURITY	<input type="checkbox"/>	<input type="checkbox"/>
20926 - PERIMETER MONITORING NETWORK	<input type="checkbox"/>	<input type="checkbox"/>	21185 - SECURITY AT CLOSED SITES	<input type="checkbox"/>	<input type="checkbox"/>
20931 - STRUCTURE MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	21137 - STRUCTURAL REMOVAL	<input type="checkbox"/>	<input type="checkbox"/>
20932 - MONITORED PARAMETERS	<input type="checkbox"/>	<input type="checkbox"/>	RECORDS		
20933 - MONITORING FREQUENCY	<input type="checkbox"/>	<input type="checkbox"/>	21130 - EMERGENCY RESPONSE PLAN	<input type="checkbox"/>	<input type="checkbox"/>
20934 - REPORTING	<input type="checkbox"/>	<input type="checkbox"/>	21170 - RECORDING	<input type="checkbox"/>	<input type="checkbox"/>
20937 - REPORTING & CONTROL OF EXCESSIVE GAS CONCENTRATIONS	<input type="checkbox"/>	<input type="checkbox"/>	21200 - CHANGE OF OWNERSHIP	<input type="checkbox"/>	<input type="checkbox"/>
GRADING/FINAL COVER			CLOSURE PLANS		
20890 - GRADING OF FILL SURFACES	<input type="checkbox"/>	<input type="checkbox"/>	21880 - CERTIFICATION OF CLOSURE	<input type="checkbox"/>	<input type="checkbox"/>
21140 - FINAL COVER	<input type="checkbox"/>	<input type="checkbox"/>	21890 - REVISION OF APPROVED PLANS FOR OPRC MAINTENANCE	<input type="checkbox"/>	<input type="checkbox"/>
21142 - FINAL GRADING	<input type="checkbox"/>	<input type="checkbox"/>	OTHER		
21148 - SLOPE STABILITY	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

Comments: (Note: for additional or continued comments use the CIWMB 03 or attach additional pages.)

NO VIOLATIONS OR AREAS OF CONCERN OBSERVED AT TIME OF INSPECTION.

INSTRUCTIONS ON BACK



EXAMPLE 123

Top White - CIWMB Middle Pink - LEA Bottom Yellow - Operator

Closed Disposal Site Inspection Report

Enforcement Agency: <u>County of Monterey</u>		For Official CIWMB Use Only Received Date: JAN 31 REC'D	
FACILITY FILE NUMBER (99-xx-9999) 27 - A A - 0015	INSPECTION DATE (MM/DD/YYYY) 12/19/2012	Time In: 10:00	Inspection Time 60 min
PROGRAM CODE (Select only one code) <input type="radio"/> LEA Periodic <input type="radio"/> CIWMB Closed Sites <input type="radio"/> CIWMB Focused <input type="radio"/> LEA Focused <input type="radio"/> CIWMB Enforcement Agent <input type="radio"/> CIWMB Periodic		<input type="checkbox"/> Attachments On File (Not Scanned)	
Facility Name Fort Ord Sanitary Landfill		Received By (Operator) Signature <i>[Signature]</i>	
Facility Location Former Fort Ord Fort Ord, CA		Owner/Signature (if present) <i>[Signature]</i>	
Inspector BOB BATES	Inspector Signature <i>[Signature]</i>	Also Present (Name) TOM GHILOTTO, MARC EDWARDS	

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC), AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR).

THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V=VIOLATION A=AREA OF CONCERN

POSTCLOSURE	V	A	DRAINAGE AND EROSION CONTROL	V	A
20750 - SITE MAINTENANCE	<input type="radio"/>	<input type="radio"/>	20820 - DRAINAGE/EROSION	<input type="radio"/>	<input type="radio"/>
21180 - POSTCLOSURE MAINTENANCE	<input type="radio"/>	<input type="radio"/>	21150 - DRAINAGE/EROSION CONTROL	<input type="radio"/>	<input type="radio"/>
21190 - POSTCLOSURE LAND USE	<input type="radio"/>	<input type="radio"/>	MONITORING AND CONTROL SYSTEMS		
GAS MONITORING AND CONTROL SYSTEMS			20790 - LEACHATE CONTROL	<input type="radio"/>	<input type="radio"/>
20918 - EXEMPTIONS	<input type="radio"/>	<input type="radio"/>	20830 - LITTER CONTROL	<input type="radio"/>	<input type="radio"/>
20919 - GAS CONTROLS	<input type="radio"/>	<input type="radio"/>	21160 - LF GAS CONTROL/LEACHATE CONTACT	<input type="radio"/>	<input type="radio"/>
20921 - GAS MONITORING AND CONTROLS	<input type="radio"/>	<input type="radio"/>	SECURITY		
20923 - MONITORING	<input type="radio"/>	<input type="radio"/>	20530 - SITE SECURITY	<input type="radio"/>	<input type="radio"/>
20925 - PERIMETER MONITORING NETWORK	<input type="radio"/>	<input type="radio"/>	21135 - SECURITY AT CLOSED SITES	<input type="radio"/>	<input type="radio"/>
20931 - STRUCTURE MONITORING	<input type="radio"/>	<input type="radio"/>	21137 - STRUCTURAL REMOVAL	<input type="radio"/>	<input type="radio"/>
20932 - MONITORED PARAMETERS	<input type="radio"/>	<input type="radio"/>	RECORDS		
20933 - MONITORING FREQUENCY	<input type="radio"/>	<input type="radio"/>	21130 - EMERGENCY RESPONSE PLAN	<input type="radio"/>	<input type="radio"/>
20934 - REPORTING	<input type="radio"/>	<input type="radio"/>	21170 - RECORDING	<input type="radio"/>	<input type="radio"/>
20937 - REPORTING & CONTROL OF EXCESSIVE GAS CONCENTRATIONS	<input type="radio"/>	<input type="radio"/>	21200 - CHANGE OF OWNERSHIP	<input type="radio"/>	<input type="radio"/>
GRADING/FINAL COVER			CLOSURE PLANS		
20650 - GRADING OF FILL SURFACES	<input type="radio"/>	<input type="radio"/>	21880 - CERTIFICATION OF CLOSURE	<input type="radio"/>	<input type="radio"/>
21140 - FINAL COVER	<input type="radio"/>	<input type="radio"/>	21890 - REVISION OF APPROVED PLANS FOR C/PC MAINTENANCE	<input type="radio"/>	<input type="radio"/>
21142 - FINAL GRADING	<input type="radio"/>	<input type="radio"/>	OTHER		
21145 - SLOPE STABILITY	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
				<input type="radio"/>	<input type="radio"/>
				<input type="radio"/>	<input type="radio"/>

Comments: (Note: for additional or continued comments use the CIWMB 03 or attach additional pages.)

NO VIOLATIONS OR AREAS OF CONCERN OBSERVED AT TIME OF INSPECTION
TEST RUN ON PROBE SGP-13F - 0% METHANE

INSTRUCTIONS ON BACK

Correct: ● Incorrect: ○ ⊕ ⊖

EXAMPLE 1 2 3

Top White - CIWMB

Middle Pink - LEA

Bottom Yellow - Operator

Closed Disposal Site Inspection Report

Blue or Black Ink Pen

Enforcement Agency: MONTEREY COUNTY DEPARTMENT OF HEALTH - LEA		For Official CIWMB Use Only	
FACILITY FILE NUMBER (99-xx-9999) 27 - AA - 0015		INSPECTION DATE (MM/DD/YYYY) 03/25/2013	
PROGRAM CODE (Select only one code) <input checked="" type="radio"/> LEA Periodic <input type="radio"/> CIVWMB Closed Sites <input type="radio"/> CIVWMB Focused <input type="radio"/> LEA Focused <input type="radio"/> CIVWMB Enforcement Agent <input type="radio"/> CIVWMB Periodic		Time In: 10:30	Inspection Time 40 min
Facility Name FT ORD SANITARY LANDFILL		Received By (Operator) Signature <i>[Signature]</i>	
Facility Location FT ORD, CA 93933		Owner Signature (if present)	
Inspector BOB BATES		Also Present (Name) CHUCK CLYDE M DIAS, F. S. [unclear], MARC EDWARDS	

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC), AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR). THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V=VIOLATION A=AREA OF CONCERN

	V	A		V	A
POSTCLOSURE			DRAINAGE AND EROSION CONTROL		
20750 - SITE MAINTENANCE	<input type="radio"/>	<input type="radio"/>	20820 - DRAINAGE/EROSION	<input type="radio"/>	<input type="radio"/>
21180 - POSTCLOSURE MAINTENANCE	<input type="radio"/>	<input type="radio"/>	21150 - DRAINAGE/EROSION CONTROL	<input type="radio"/>	<input type="radio"/>
21190 - POSTCLOSURE LAND USE	<input type="radio"/>	<input type="radio"/>	MONITORING AND CONTROL SYSTEMS		
GAS MONITORING AND CONTROL SYSTEMS			20790 - LEACHATE CONTROL	<input type="radio"/>	<input type="radio"/>
20918 - EXEMPTIONS	<input type="radio"/>	<input type="radio"/>	20830 - LITTER CONTROL	<input type="radio"/>	<input type="radio"/>
20919 - GAS CONTROLS	<input type="radio"/>	<input type="radio"/>	21160 - LF GAS CONTROL/LEACHATE CONTACT	<input type="radio"/>	<input type="radio"/>
20921 - GAS MONITORING AND CONTROLS	<input type="radio"/>	<input type="radio"/>	SECURITY		
20923 - MONITORING	<input type="radio"/>	<input type="radio"/>	20530 - SITE SECURITY	<input type="radio"/>	<input type="radio"/>
20925 - PERIMETER MONITORING NETWORK	<input type="radio"/>	<input type="radio"/>	21135 - SECURITY AT CLOSED SITES	<input type="radio"/>	<input type="radio"/>
20931 - STRUCTURE MONITORING	<input type="radio"/>	<input type="radio"/>	21137 - STRUCTURAL REMOVAL	<input type="radio"/>	<input type="radio"/>
20932 - MONITORED PARAMETERS	<input type="radio"/>	<input type="radio"/>	RECORDS		
20933 - MONITORING FREQUENCY	<input type="radio"/>	<input type="radio"/>	21130 - EMERGENCY RESPONSE PLAN	<input type="radio"/>	<input type="radio"/>
20934 - REPORTING	<input type="radio"/>	<input type="radio"/>	21170 - RECORDING	<input type="radio"/>	<input type="radio"/>
20937 - REPORTING & CONTROL OF EXCESSIVE GAS CONCENTRATIONS	<input type="radio"/>	<input type="radio"/>	21200 - CHANGE OF OWNERSHIP	<input type="radio"/>	<input type="radio"/>
GRADING/FINAL COVER			CLOSURE PLANS		
20650 - GRADING OF FILL SURFACES	<input type="radio"/>	<input type="radio"/>	21880 - CERTIFICATION OF CLOSURE	<input type="radio"/>	<input type="radio"/>
21140 - FINAL COVER	<input type="radio"/>	<input type="radio"/>	21890 - REVISION OF APPROVED PLANS FOR CPC MAINTENANCE	<input type="radio"/>	<input type="radio"/>
21142 - FINAL GRADING	<input type="radio"/>	<input type="radio"/>	OTHER		
21145 - SLOPE STABILITY	<input type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>

Comments: (Note: for additional or continued comments use the CIWMB 03 or attach additional pages.)

NO VIOLATIONS OR AREAS OF CONCERN OBSERVED AT THE TIME OF INSPECTION

HAULING OF LEAD CONTAMINATED SOIL TO BE COMPLETE WITHIN TWO WEEKS. CAP TO BE STARTED BY SUMMER

INSTRUCTIONS ON BACK

Correct: Incorrect:

EXAMPLE 1 2 3

Top White - CIWMB

Middle Pink - LEA

Bottom Yellow - Operator

Blue or Black Ink Pen

For Official CIWMB Use Only
 Received Date
AUG 08 2013
 CA INTEGRATED WASTE
 ANNUAL REPORT FILE (Not Scanned)

Enforcement Agency: **MONTEREY COUNTY DEPARTMENT OF HEALTH- LEA**

FACILITY FILE NUMBER (99-xx-9999)
27 - AA - 0015

INSPECTION DATE (MM/DD/YYYY)
06 / 25 / 2013

PROGRAM CODE (Select only one code)
 LEA Periodic CIWMB Closed Sites CIWMB Focused
 LEA Focused CIWMB Enforcement Agent CIWMB Periodic

Time In: 1:30
 Inspection Time
 Time Out: **2:05** **3:30 pm**

Facility Name
FORT ORD SANITARY LANDFILL

Received By (Operator) Signature
Marc Edwards

Facility Location
FORT ORD

Owner Signature (if present)
TOM GHIgliOTTO / MARC EDWARDS

Inspector
BOB BATES

Also Present (Name)

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC), AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR).

THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V=VIOLATION A=AREA OF CONCERN

POSTCLOSURE	V	A
20750 - SITE MAINTENANCE	<input type="radio"/>	<input type="radio"/>
21180 - POSTCLOSURE MAINTENANCE	<input type="radio"/>	<input type="radio"/>
21190 - POSTCLOSURE LAND USE	<input type="radio"/>	<input type="radio"/>
GAS MONITORING AND CONTROL SYSTEMS		
20918 - EXEMPTIONS	<input type="radio"/>	<input type="radio"/>
20919 - GAS CONTROLS	<input type="radio"/>	<input type="radio"/>
20921 - GAS MONITORING AND CONTROLS	<input type="radio"/>	<input type="radio"/>
20923 - MONITORING	<input type="radio"/>	<input type="radio"/>
20925 - PERIMETER MONITORING NETWORK	<input type="radio"/>	<input type="radio"/>
20931 - STRUCTURE MONITORING	<input type="radio"/>	<input type="radio"/>
20932 - MONITORED PARAMETERS	<input type="radio"/>	<input type="radio"/>
20933 - MONITORING FREQUENCY	<input type="radio"/>	<input type="radio"/>
20934 - REPORTING	<input type="radio"/>	<input type="radio"/>
20937 - REPORTING & CONTROL OF EXCESSIVE GAS CONCENTRATIONS	<input type="radio"/>	<input type="radio"/>
GRADING/FINAL COVER		
20650 - GRADING OF FILL SURFACES	<input type="radio"/>	<input type="radio"/>
21140 - FINAL COVER	<input type="radio"/>	<input type="radio"/>
21142 - FINAL GRADING	<input type="radio"/>	<input type="radio"/>
21145 - SLOPE STABILITY	<input type="radio"/>	<input type="radio"/>

DRAINAGE AND EROSION CONTROL	V	A
20820 - DRAINAGE/EROSION	<input type="radio"/>	<input type="radio"/>
21150 - DRAINAGE/EROSION CONTROL	<input type="radio"/>	<input type="radio"/>
MONITORING AND CONTROL SYSTEMS		
20790 - LEACHATE CONTROL	<input type="radio"/>	<input type="radio"/>
20830 - LITTER CONTROL	<input type="radio"/>	<input type="radio"/>
21160 - LF GAS CONTROL/LEACHATE CONTACT	<input type="radio"/>	<input type="radio"/>
SECURITY		
20530 - SITE SECURITY	<input type="radio"/>	<input type="radio"/>
21135 - SECURITY AT CLOSED SITES	<input type="radio"/>	<input type="radio"/>
21137 - STRUCTURAL REMOVAL	<input type="radio"/>	<input type="radio"/>
RECORDS		
21130 - EMERGENCY RESPONSE PLAN	<input type="radio"/>	<input type="radio"/>
21170 - RECORDING	<input type="radio"/>	<input type="radio"/>
21200 - CHANGE OF OWNERSHIP	<input type="radio"/>	<input type="radio"/>
CLOSURE PLANS		
21880 - CERTIFICATION OF CLOSURE	<input type="radio"/>	<input type="radio"/>
21890 - REVISION OF APPROVED PLANS FOR C/P C MAINTENANCE	<input type="radio"/>	<input type="radio"/>
OTHER		
	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>

Comments: (Note: for additional or continued comments use the CIWMB 03 or attach additional pages.)

NO VIOLATIONS OR AREAS OF CONCERN OBSERVED AT THE TIME OF INSPECTION .
 FOUNDATION LAYER COMPLETE . EXISTING LINER EXPOSED FOR
 ATTACHMENT AROUND PERIMETER - LINER EXPECTED TO BE DELIVERED
 JULY 8TH. ALL COMPLIANCE PROBES ARE ZERO. NO VOCs IRREGULAR HITS.
 GROUNDWATER TREATMENT PLANT WILL NOT ^{MPVE} THIS YEAR .
 DESIGN BEING REVIEWED. SOME VANDALIZM ON VEHICLES & EQPT.

INSTRUCTIONS ON BACK

Correct: ● Incorrect: ○

EXAMPLE 1 2 3

Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Monterey			
SWIS Facility File Number (99-xx-9999)			Inspection Date		
27-AA-0015			9/24/2013		
<input checked="" type="checkbox"/> LEA Periodic <input type="checkbox"/> LEA Focused		<input type="checkbox"/> CalRecycle Closed Sites <input type="checkbox"/> CalRecycle Enforcement Agent		<input type="checkbox"/> CalRecycle Focused <input type="checkbox"/> CalRecycle Periodic	
Inspection Time	30 min	Time In	10:00 am	Time Out	10:30 am
Facility Name			Received By		
Fort Ord Sanitary Landfill			Marc Edwards, Tom Ghigliotto		
Facility Location			Owner Name		
Fort Ord, Fort Ord 93933					
Inspector			Also Present (Name)		
Bob Bates					
THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF PUBLIC RESOURCES CODE (PRC) AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)					
<input checked="" type="checkbox"/> No Violations or Areas of Concern					

V	A	Postclosure	Comments
		20750 - Site Maintenance	
		21180 - Postclosure Maintenance	
		21190 - Postclosure Land Use	
V	A	Gas Monitoring And Control System	Comments
		20918 - Exemptions	
		20919 - Gas Controls	
		20919.5 - Explosive Gas Control	
		20921 - Gas Monitoring and Control	
		20923 - Gas Monitoring	
		20925 - Perimeter Monitoring Network	
		20931 - Structure Monitoring	
		20932 - Monitored Parameters	
		20933 - Monitoring Frequency	
		20934 - Reporting	
		20937 - Reporting and Control of Excessive Gas Concentrations	
V	A	Grading/Final Cover	Comments
		20650 - Grading of Fill Surfaces	
		21140 - Final Cover	
		21142 - Final Grading	
		21145 - Slope Stability	
V	A	Drainage And Erosion Control	Comments
		20820 - Drainage and Erosion Control	
		21150 - Drainage and Erosion Control	
V	A	Monitoring And Control System	Comments
		20790 - Leachate Control	
		20830 - Litter Control	
		21160 - LF Gas Control / Leachate Contact	
V	A	Security	Comments
		20530 - Site Security	
		21135 - Security at Closed Sites	
		21137 - Structural Removal	
V	A	Records	Comments
		21130 - Emergency Response Plan	
		21170 - Recording	
		21200 - Change of Ownership	
V	A	Closure Plans	Comments
		21880 - Certification of Closure	
		21890 - Revision of Approved Plans for C/PC Maintenance	
V	A	Permits	Comments
		21640 - Permit Review Application	

Comments:

THE SOIL COVER IS IN PLACE OVER THE TOP LINER FOR THE LEAD CONTAMINATED SOIL FOR PHASE 1. THIS AREA AND STOCK PILED SOIL STORAGE AREA TO BE HYDROSEEDDED SOON PRIOR TO WET SEASON.

QUARTERLY MONITORING REPORTS PERFORMED THIS MONTH FOUND 0% AT BOUNDARY AND AT LANDFILL EDGE. DECLINE IN METHANE PRODUCED HAS REDUCED TIME PERIODS WHICH THE TTU WILL BE ACTIVE IN THE FUTURE.

SOME ADDITIONAL MINOR VANDALISM HAS OCCURED SINCE LAST QUARTERLY INSPECTION. POSSIBLE AREAS OF ENTRY HAVE BEEN BACKFILLED AT GATES AND OTHER POTENTIAL POINTS OF ENTRY.

Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Monterey			
SWIS Facility File Number (99-xx-9999)			Inspection Date		
27-AA-0015			10/30/2013		
<input checked="" type="checkbox"/> LEA Periodic		CalRecycle Closed Sites		CalRecycle Focused	
LEA Focused		CalRecycle Enforcement Agent		CalRecycle Periodic	
Inspection Time	30 min	Time In	2:00	Time Out	2:30
Facility Name			Received By		
Fort Ord Sanitary Landfill					
Facility Location			Owner Name		
Fort Ord, Fort Ord		93933	Marc Edwards, Tom Ghigliotto		
Inspector			Also Present (Name)		
Bob Bates					
THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF PUBLIC RESOURCES CODE (PRC) AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)					
<input checked="" type="checkbox"/> No Violations or Areas of Concern					

V	A	Postclosure	Comments
		20750 - Site Maintenance	
		21180 - Postclosure Maintenance	
		21190 - Postclosure Land Use	
V	A	Gas Monitoring And Control System	Comments
		20918 - Exemptions	
		20919 - Gas Controls	
		20919.5 - Explosive Gas Control	
		20921 - Gas Monitoring and Control	
		20923 - Gas Monitoring	
		20925 - Perimeter Monitoring Network	
		20931 - Structure Monitoring	
		20932 - Monitored Parameters	
		20933 - Monitoring Frequency	
		20934 - Reporting	
		20937 - Reporting and Control of Excessive Gas Concentrations	
V	A	Grading/Final Cover	Comments
		20650 - Grading of Fill Surfaces	
		21140 - Final Cover	
		21142 - Final Grading	
		21145 - Slope Stability	
V	A	Drainage And Erosion Control	Comments
		20820 - Drainage and Erosion Control	
		21150 - Drainage and Erosion Control	
V	A	Monitoring And Control System	Comments
		20790 - Leachate Control	
		20830 - Litter Control	
		21160 - LF Gas Control / Leachate Contact	
V	A	Security	Comments
		20530 - Site Security	
		21135 - Security at Closed Sites	
		21137 - Structural Removal	
V	A	Records	Comments
		21130 - Emergency Response Plan	
		21170 - Recording	
		21200 - Change of Ownership	
V	A	Closure Plans	Comments
		21880 - Certification of Closure	
		21890 - Revision of Approved Plans for C/PC Maintenance	
V	A	Permits	Comments
		21640 - Permit Review Application	

Comments:

PERMA-GREEN HYDROSEEDING, INC. WAS ONSITE HYDROSEEDING THE RECENTLY GRADED TOP SOIL COVER ON THE CELL. THE BORROW AREA WITH EXCEPTION OF SOME RESERVED REPAIR MATERIALS IS ALSO BEING SEEDING. THE SLOPES WERE TRACK WALKED PRIOR TO SEEDING. APPLICATION RATE OF 1,800 LBS/ACRE. ALL WORK MONITORED BY QUALITY ASSURANCE PERSONNEL.

Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Monterey			
SWIS Facility File Number (99-xx-9999)			Inspection Date		
27-AA-0015			3/4/2014		
<input checked="" type="checkbox"/> LEA Periodic <input type="checkbox"/> LEA Focused		<input type="checkbox"/> CalRecycle Closed Sites <input type="checkbox"/> CalRecycle Enforcement Agent		<input type="checkbox"/> CalRecycle Focused <input type="checkbox"/> CalRecycle Periodic	
Inspection Time		Time In	3:30	Time Out	4:05
Facility Name			Received By		
Fort Ord Sanitary Landfill					
Facility Location			Owner Name		
Fort Ord, Fort Ord		93933	Tom Ghigliotto, Marc Edwards		
Inspector			Also Present (Name)		
Bob Bates			Juan Carlos Quevedo		
THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF PUBLIC RESOURCES CODE (PRC) AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)					
<input checked="" type="checkbox"/> No Violations or Areas of Concern					

V	A	Postclosure	Comments
		20750 - Site Maintenance	
		21180 - Postclosure Maintenance	
		21190 - Postclosure Land Use	
V	A	Gas Monitoring And Control System	Comments
		20918 - Exemptions	
		20919 - Gas Controls	
		20919.5 - Explosive Gas Control	
		20921 - Gas Monitoring and Control	
		20923 - Gas Monitoring	
		20925 - Perimeter Monitoring Network	
		20931 - Structure Monitoring	
		20932 - Monitored Parameters	
		20933 - Monitoring Frequency	
		20934 - Reporting	
		20937 - Reporting and Control of Excessive Gas Concentrations	
V	A	Grading/Final Cover	Comments
		20650 - Grading of Fill Surfaces	
		21140 - Final Cover	
		21142 - Final Grading	
		21145 - Slope Stability	
V	A	Drainage And Erosion Control	Comments
		20820 - Drainage and Erosion Control	
		21150 - Drainage and Erosion Control	
V	A	Monitoring And Control System	Comments
		20790 - Leachate Control	
		20830 - Litter Control	
		21160 - LF Gas Control / Leachate Contact	
V	A	Security	Comments
		20530 - Site Security	
		21135 - Security at Closed Sites	
		21137 - Structural Removal	
V	A	Records	Comments
		21130 - Emergency Response Plan	
		21170 - Recording	
		21200 - Change of Ownership	
V	A	Closure Plans	Comments
		21880 - Certification of Closure	
		21890 - Revision of Approved Plans for C/PC Maintenance	
V	A	Permits	Comments
		21640 - Permit Review Application	

Comments:

Hydroseeded area has not produced the vegetative growth anticipated. The soils in the cover of the recently capped cells are mainly sand with little loam or nourishment. No hits reported in the methane or compliance wells at the perimeter. TTU has recently been painted as part of preventative maintenance due to salt air environment. New roof and control box are stainless steel for that reason. Some vandalism reported to equipment in the area of the TTU.

Closed Disposal Site Inspection Report (188)

Enforcement Agency:		County of Monterey			
SWIS Facility File Number (99-xx-9999)			Inspection Date		
27-AA-0015			4/16/2014		
<input checked="" type="checkbox"/> LEA Periodic <input type="checkbox"/> LEA Focused		<input type="checkbox"/> CalRecycle Closed Sites <input type="checkbox"/> CalRecycle Enforcement Agent		<input type="checkbox"/> CalRecycle Focused <input type="checkbox"/> CalRecycle Periodic	
Inspection Time	60 minutes	Time In	11:00	Time Out	12:00
Facility Name			Received By		
Fort Ord Sanitary Landfill					
Facility Location			Owner Name		
Fort Ord, Fort Ord		93933			
Inspector			Also Present (Name)		
Bob Bates			Juan Carlos Quevedo, Eric, Mark, Tom		
THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF PUBLIC RESOURCES CODE (PRC) AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)					
<input checked="" type="checkbox"/> No Violations or Areas of Concern					

V	A	Postclosure	Comments
		20750 - Site Maintenance	
		21180 - Postclosure Maintenance	
		21190 - Postclosure Land Use	
V	A	Gas Monitoring And Control System	Comments
		20918 - Exemptions	
		20919 - Gas Controls	
		20919.5 - Explosive Gas Control	
		20921 - Gas Monitoring and Control	
		20923 - Gas Monitoring	
		20925 - Perimeter Monitoring Network	
		20931 - Structure Monitoring	
		20932 - Monitored Parameters	
		20933 - Monitoring Frequency	
		20934 - Reporting	
		20937 - Reporting and Control of Excessive Gas Concentrations	
V	A	Grading/Final Cover	Comments
		20650 - Grading of Fill Surfaces	
		21140 - Final Cover	
		21142 - Final Grading	
		21145 - Slope Stability	
V	A	Drainage And Erosion Control	Comments
		20820 - Drainage and Erosion Control	
		21150 - Drainage and Erosion Control	
V	A	Monitoring And Control System	Comments
		20790 - Leachate Control	
		20830 - Litter Control	
		21160 - LF Gas Control / Leachate Contact	
V	A	Security	Comments
		20530 - Site Security	
		21135 - Security at Closed Sites	
		21137 - Structural Removal	
V	A	Records	Comments
		21130 - Emergency Response Plan	
		21170 - Recording	
		21200 - Change of Ownership	
V	A	Closure Plans	Comments
		21880 - Certification of Closure	
		21890 - Revision of Approved Plans for C/PC Maintenance	
V	A	Permits	Comments
		21640 - Permit Review Application	

Comments:

Area E monitor probe

SGP-4e-12ft

- CH4-27.3%
- CO2-27.4 %
- O-0.1 %

Almost near property line

Area F monitor nested well

SGP-2F-12ft

- CH4-0.0%
- CO2-6.6%
- O2-12.4%

SGP-2F-32ft

- CH4-0.0%
- CO2-18.0%
- O2-2.0%

At property line

SGP-13F-12ft

- CH4-0.0%
- CO2-2.6%
- O2-17.8%

SGP-13F-32ft

- CH4-0.0%
- CO2-5.3%
- O2-14.7%

The gas meter is factory calibrated twice a year.

CHIQ PAGE NO.0001 R08445 201Z 11-10-2014 13:53

CALLS-FOR-SERVICE INQUIRY RESPONSE

```

-----
INITIATE: 15:20:21 09-29-2012 CALL NUMBER: 122730704
ENTRY: 15:20:21 CURRENT STATUS: CLOSED
DISPATCH: 15:20:21 PRIMARY UNIT: 1D16
ON SCENE: 15:20:21 JURISDICTION P
CLOSE: 16:42:16 DISPOSITION: 08

```

```

LOCATION: 114 MALMEDY RD , FTO ( GIGLING RD & KALBORN RD )
DAREA: MCSO HDAREA: SSPD
BEAT: FO TYPE: BOMB
RD: FTO PRIORITY: 1
FIRE: 6162

```

09-29-2012

```

15:20:21 E12A ONVIEW 1D16, PAGE BOMB SQUAD ..RESP TO OFFICE FOR EQUIPMENT
15:20:21 E12A ID 1D16 <[REDACTED]>CALDWELL, MARK [REDACTED]
15:22:56 E12A MISCX 1D16, BOMB SQUAD CALL OUT FOR HAND GRENADE FOUND AT 114 M
ALMEDY RD IN FT ORD 1D16 ENR TO THE SCENE. CALL DISPATCH
TO CONFIRM RESPONSE
15:24:05 E12A BACK-ER 1D16 BOMB
15:25:48 E23A MISCX 6I3 WAS ADV'D. IF SSPD IS NEEDED, ADV
15:26:32 E23A BACK-ER BOMB POMPD
15:27:05 E23A MISC POMPD, OUR MAJOR CALLED 1D16 DIRECTLY. IN REF TO A POSS L
IVE GRENADE FOUND IN THE BACKYARD OF THE RESIDENCE.
15:27:29 E23A TRANSFER 1D16 CDAREA:SSPD-->MCSO
15:50:07 E12A BACK-ER POMPD 1T20
15:50:07 E12A ID 1T20 <[REDACTED]>SMITH, MICHAEL [REDACTED]
16:26:07 E07A ONSCENE 1T20
16:30:06 E07A MISC 1T20, WE ARE DONE PUT OUT CANCELATION
16:31:34 E12A MISC 1D16, PGBOMB, PER 1D16 THE DEVICE HAS BEEN RENDERED SAFE.
..ALL BOMB PERSONNEL YOU CAN CANCEL YOUR RESPONSE..THANKS
16:42:16 E12A CLEAR 1D16 08
16:42:16 E12A CLEAR 1T20 08
16:42:16 E12A CLEAR BOMB 08
16:42:16 E12A CLEAR POMPD 08
16:42:16 E12A CLOSE POMPD 08

```

```

OPERATOR ASSIGNMENTS: E12A [REDACTED] *71*
E23A [REDACTED] *70*
E07A [REDACTED] *27*

```

**** REPORT COMPLETED ****

CHIQ PAGE NO.0001 R08445 201Z 11-10-2014 13:47

CALLS-FOR-SERVICE INQUIRY RESPONSE

INITIATE:	15:03:12 03-09-2014	CALL NUMBER:	140680635
ENTRY:	15:06:30	CURRENT STATUS:	CLOSED
DISPATCH:	15:09:58	PRIMARY UNIT:	6L3
ON SCENE:	15:13:14	CASE NUMBER:	140000544
CLOSE:	16:16:54	DISPOSITION:	08

LOCATION: 7TH AV/GIGLING RD , FTO (4439 7TH AV/4441 GIGLING RD)
 DAREA: SSPD
 BEAT: FO TYPE: SC --> 125
 RD: FTO PRIORITY: 2
 FIRE: 55161A

CP: INID RYCE, C
 ADDRESS: WILL BE STBY
 PHONE: 3237172929

03-09-2014

15:06:30 E23A ENTRY TEXT:RP FOUND WHAT APPEARS TO BE PIPE BOMB IN PLOT OF WHE
 RE THEY RACE RC CARS. RP DOESNT KNOW HER EXACT LOC. SAYS
 SHE IS NW OF THIS INTERSECTION. WILL FLG PD DOWN \NAME:
 ██████████ C \ADR:WILL BE STBY \PH:██████████

15:08:39 E23A MISXC POM ADV THIS IS NOT THEIR AREA, ITS CSU. BUT THEY WILL CH
 ECK W/ THEIR WC JUST IN CASE BUT REQ CSU

15:08:46 E23A TRANSFER CDAREA:SSPD-->CSU

15:09:58 E15A DISP-ENR #140680635 7L1

15:09:58 E15A ID 7L1 <██████████>DURAN, MANUEL *CIT

15:10:06 E15A BACK-ER 7L1 7S3 ██████████

15:10:06 E15A ID 7S3 <██████████>HAM, DAVID

15:13:14 E15A ONSCENE 7L1

15:13:14 E15A ONSCENE 7S3

15:14:12 E15A MISXC 7S3, THIS IS GOING TO BE SSPD - BETWEEN COL DURM AND GIGG
 LING SOUTH OF 7TH

15:15:39 E15A NEWLOC LOCATION:GIGLING RD/8TH AV ,FTO-->GIGLING RD/7TH AV ,FTO

15:15:58 E23A TRANSFER CDAREA:CSU -->SSPD

15:20:45 E23A MISXC 6S2 ASKING IF CSU HAS VISUAL ON THE DEVICE

15:22:21 E15A MISC 7S3, AFIRM ON VISUAL OF THE DIVICE

15:25:38 E23A MISXC PER 6S2, START BOMB SQUAD AND WILL START A SSPD UNIT THAT
 WAY SHORTLY. HAVE BOMB SQUAD CALL 7S3 FOR NOW SINCE 7S3
 IS OS.

15:26:45 E15A BACK-ER 7S3 8K92

15:26:45 E15A ID 8K92 <██████████>MORENO,RICHARD & THUNDER

15:26:53 E15A MISXC 7S3, ITS PVC PIPE ENCLOSED ON BOTH ENDS, HAS A BUNCH OF C
 HEW MARKS ON IT SO IT COULD BE A K-9 TRAINING TOOL

15:28:08 E23A BACK-ER .635 6L3

15:28:08 E23A ID 6L3 <██████████>SEGOVIA, BRANDON

15:29:38 E23A MISXC PER 6S2, HOLD OFF ON BOMB SQUAD UNTIL 8K92 CAN CHECK IT O
 UT

15:38:53 E15A ONSCENE 8K92

15:40:57 E23A ONSCENE 6L3

15:41:18 E23A BACK-ER 7S3 6S2

15:41:18 E23A ID 6S2 <██████████>LAW, JON ██████████ * CIT

15:41:19 E23A ONSCENE 6S2

CHIQ PAGE NO.0002 R08445 201Z 11-10-2014 13:47

CALLS-FOR-SERVICE INQUIRY RESPONSE

15:49:07 E23A ONSCENOK 6S2
 15:49:07 E23A ONSCENOK 7S3
 15:49:07 E23A ONSCENOK 8K92
 15:49:07 E23A ONSCENOK 6L3
 15:49:22 E23A MISC 6L3, ITS A TOY
 15:52:45 E23A INSRVICE 6S2

15:54:10 E23A FNLTYPEO 6L3 FINALTYPE:SC-->125
 15:54:10 E23A CLEAR 6L3 08
 15:54:27 E15A CASE 8K92 MS1400000544 Assigned
 16:02:43 E13A UNAVAIL 7L1
 16:02:43 E13A UNAVAIL 7S3
 16:02:45 E13A UNAVAIL 8K92
 16:16:54 E15A INSRVICE 7S3
 16:16:54 E15A INSRVICE 7L1
 16:16:54 E15A INSRVICE 8K92
 16:16:54 E15A CLOSE 8K92

OPERATOR ASSIGNMENTS: E23A [REDACTED] *44* *CIT
 E15A [REDACTED] *03*
 E13A [REDACTED] *58* *CIT

**** REPORT COMPLETED ****

CHIQ PAGE NO.0001 R08445 201Z 11-10-2014 13:45

CALLS-FOR-SERVICE INQUIRY RESPONSE

INITIATE:	02:06:32 03-05-2013	CALL NUMBER:	130640073
ENTRY:	02:07:51	CURRENT STATUS:	CLOSED
DISPATCH:	02:08:02	PRIMARY UNIT:	POMPD
ON SCENE:		JURISDICTION	P
CLOSE:	02:51:58	DISPOSITION:	04

LOCATION: NORMANDY RD/OKINAWA RD , FTO (117 OKINAWA RD/141 NORMANDY RD)
 DAREA: SSPD
 BEAT: FO TYPE: SHOT
 RD: FTO PRIORITY: 2
 FIRE: 6162

CP: DAN NC
 ADDRESS: CORNER OF 2ND 3RD
 PHONE: ~~XXXXXXXXXX~~

03-05-2013
 02:07:51 E21A ENTRY TEXT:1 SHOT HEARD JUST PRIOR TO CALLING. NOTHING ELSE HEA
 RD. NOTHING SEEN. \NAME:DAN NC
 02:07:51 E21A E911 LOCATION:CORNER OF 2ND 3RD \PHONE:~~XXXXXXXXXX~~\COMP:AT&T
 MOBILITY 800 635 6840 4 \SRC:W911 \LAT:36.65446800LON:-1
 21.808102 \CONF:100% \UNCERT: 5606FT \PNUM:831/511-0232
 02:08:02 E23A DISP-ENR POMPD
 02:08:08 E21A MISC .73, POMPD ADV'D
 02:51:58 E23A CLEAR POMPD 04
 02:51:58 E23A CLOSE POMPD 04

OPERATOR ASSIGNMENTS: E21A ~~XXXXXX~~ *74*
 E23A ~~XXXXXX~~ *17* *CIT

**** REPORT COMPLETED ****

CHIQ PAGE NO.0001 R08445 201Z 11-10-2014 13:45

CALLS-FOR-SERVICE INQUIRY RESPONSE

INITIATE:	21:03:17 01-25-2013	CALL NUMBER:	130251333
ENTRY:	21:04:33	CURRENT STATUS:	CLOSED
DISPATCH:	21:05:15	PRIMARY UNIT:	POMPD
ON SCENE:		JURISDICTION	P
CLOSE:	21:58:59	DISPOSITION:	04

LOCATION: BARLOY CANYON RD/EUCALYPTUS RD , FTO (22667 BARLOY CANYON/89999
DAREA: SSPD
BEAT: FO TYPE: SHOT
RD: FTO PRIORITY: 2
FIRE: 55161A PRIOR HISTORY

CP: POMPD DISPATCH
ADDRESS:
PHONE:

01-25-2013

21:04:33 E06A ENTRY TEXT:POMPD OFCR HEARD SHOTS IN MOUNT TRAINING AREA... 3 D
DIFFERENT SEQUENCES \NAME:POMPD DISPATCH
21:04:33 E06A PRIOR AP MEO 11/24/12 @ 10:30:17 (5 MORE)
21:05:15 E23A DISP-ENR POMPD, BCSTD
21:58:59 E23A CLEAR POMPD 04
21:58:59 E23A CLOSE POMPD 04

OPERATOR ASSIGNMENTS: E06A [REDACTED] *62*
E23A [REDACTED] *27*

**** REPORT COMPLETED ****

CHIQ PAGE NO.0001 R08445 201Z 11-10-2014 13:45

CALLS-FOR-SERVICE INQUIRY RESPONSE

INITIATE:	12:21:29 02-24-2014	CALL NUMBER:	140550593
ENTRY:	12:22:58	CURRENT STATUS:	CLOSED
DISPATCH:	12:23:53	PRIMARY UNIT:	FEDPD
ON SCENE:	12:23:53	JURISDICTION:	P
CLOSE:	12:39:11	DISPOSITION:	08

LOCATION: AACHEN RD/ARDENNES CI , FTO (2899 ARDENNES CI/301 AACHEN RD)
 DAREA: SSPD
 BEAT: FO TYPE: SHOT
 RD: FTO PRIORITY: 2
 FIRE: 6162 PRIOR HISTORY

CP: ██████████ - CALL
 ADDRESS: GIGLING RD & 6TH
 PHONE: ██████████

02-24-2014
 12:22:58 E04A ENTRY TEXT:1SHOT HEARD ONLY SOUNDED CLOSE TO RP ADDRESS WHICH I
 S 364 ARDENNES CIR UNABLETO VERIFY I CAD. \NAME:██████████
 NLAP - CALL \SOURCE:WPH2
 12:22:58 E04A E911 LOCATION:GIGLING RD & 6TH \PHONE:██████████ \COMP:VERIZ
 ON WIRELESS 800 451 5242 4 \SRC:WPH2 \LAT:36.63365400LON:
 -121.809905 \CONF: 95% \UNCERT: 0FT \PNUM:831/511-322
 3
 12:22:58 E04A PRIOR AP ANC 11/05/13 @ 10:15:53
 12:23:16 E04A MISCK HEARD 1AGO
 12:23:53 E23A DISP-ONS FEDPD
 12:39:11 E23A CLEAR FEDPD 08
 12:39:11 E23A CLOSE FEDPD 08

OPERATOR ASSIGNMENTS: E04A ██████████ ** 43 **
 E23A ██████████ *68*

**** REPORT COMPLETED ****

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

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
	05/22/02	Groundwater 1a	L2.4.2	031-151-025000	Monterey-Salinas Transit (MST)		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.
			L2.4.3.2	031-151-024000	MST		
	09/17/03	Groundwater 1	L35.3	031-161-003000	East Garrison Partners, LLC (EGP)		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.
			L35.6	031-161-004000	EGP		
			L35.7	031-161-005000	EGP		
			L35.8	031-161-016000 031-161-017000	Monterey County Redevelopment Agency (MCRDA), EGP		
	9/28/04 and TBD	Groundwater 3 and Landfill 1	E8a.1.2	031-101-039000	MCRDA		1. No construction of wells. 2. No disturbance or creation of recharge area. 3. No sensitive uses. 4. Notify damages to remedy and monitoring system. 5. Access rights. 6. No structures unless protective for LFG per Title 27
			E8a.1.3	031-101-040000	MCRDA		
			E8a.1.4	031-101-041000	MCRDA		
			E8a.1.5	031-101-042000	MCRDA		
			E11B.1	031-161-024000	EGP		

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

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
			E11B.2	031-162-001000 through 031-162-129000 and 031-163-001000 through 031-163-2800000 (except those APN's identified as pertaining to E11b.3 and E11b.4) and 031-164-077000 through 031-164-082000 and 031-164-088000 through 031-164-095000	EGP		
			E11B.3	031-163-111000 through 031-163-135000 and 031-163-153000 031-163-158000 and 031-164-001000 through 031-164-006000 and 031-164-101000	EGP		
			E11B.4	031-163-159000	EGP		
			E2E.2	031-101-059000	Monterey County (MOCO)		
			L20.10.1.1	Not listed - Reservation Road ROW	MOCO		
			L20.10.1.2	Not listed - Reservation Road ROW	MOCO		
			L20.10.2	Not listed - Reservation Road ROW	MOCO		

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

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
	09/28/04	Groundwater 3	L20.14.1.2	031-163-159000 031-164-101000 031-164-103000	EGP		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.
L20.19.2			031-011-042000 031-011-043000 054000	EGP			
L20.20			Not Listed - West Camp St. ROW	MOCO			
L20.21.1			Not listed - Watkins Gate Road ROW	MOCO			
L20.21.2			Not listed - Watkins Gate Road ROW	MOCO			
L20.22			031-161-024000 031-164-103000 031-164-110000	EGP			
L23.3.1			031-161-024000	EGP			

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

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
			L23.3.2.1	031-161-035000 031-161-036000 161-026000 031-161-021000 031-161-022000 031-161-023000 031-161-024000 031-164-773000 thru 031-164-788000 031-164-086000 031-164-113000 031-164-112000	031-EGP, EGP, MCRDA, MCRDA, MCRDA, EGP, EGP, EGP, EGP		
			L32.4.2	031-151-036000	MOCO		
			S4.1.2.2	Not listed - Hwy 1 ROW	CalTrans		
	06/26/06	Groundwater 6	E4.6.2	031-101-058000	MCRDA		1. No construction of wells. 2. No disturbance or creation of recharge area. 3. Notify damages to remedy and monitoring systems. 4. Access rights.

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

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
Monterey County	6/26/2006 and TBD	Groundwater 6 and Landfill 2	E8a.1.1.2	031-101-056000	MCRDA		<ol style="list-style-type: none"> 1. No construction of wells. 2. No disturbance of systems or cap. 3. No sensitive uses. 4. No disturbance or creation of recharge area. 5. Notify damages to remedy and monitoring systems. 6. Access rights 7. No structures unless protective for LFG per Title 27
	10/18/06	Groundwater 7	S3.1.1	031-021-001000 031-021-003000 031-031-001000 031-031-004000 031-041-006000 031-051-001000	California Department of Parks and Recreation		<ol style="list-style-type: none"> 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.
	In Review	Groundwater 9	E4.7.2	Not listed - Imjin ROW	MOCO		<ol style="list-style-type: none"> 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.
			L5.7	031-101-026000	FORA		
L20.2.1			031-161-030000 031-161-031000	FORA			
		L32.1	031-011-042000 031-011-043000 031-011-054000	FORA			

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

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
			E4.7.2	Not listed - Imjin ROW	MOCO		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.
			L5.7	031-101-026000	FORA		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
			L20.2.1	031-161-030000 031-161-031000	FORA		
			L32.1	031-011-042000 031-011-043000 031-011-054000	FORA		
			E11b.6.1	031-011-056000 031-161-033000 031-011-058000	FORA		
			E11b.7.1.1	031-011-056000 161-033000 058000	031-011-031-011-058000 FORA		
			E11b.8	031-011-056000 161-033000 058000	031-011-031-011-058000 FORA		

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

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
			E18.1.2	031-011-044000 031-011-046000 031-011-047000 031-011-048000 031-011-050000 031-011-051000	FORA		
			E19a.1	031-071-022000 031-071-008000	FORA		
			E19a.2	031-011-056000 031-161-033000 031-011-058000 031-011-042000 031-011-043000 031-011-054000	FORA		
			E19a.3	031-011-056000 031-161-033000 031-011-058000 031-011-042000 031-011-043000 031-011-054000	FORA		
	In Review	Soil TBD/GW 9	E19a.4	031-011-056000 031-161-033000 031-011-058000 031-011-042000 031-011-043000 031-011-054000	FORA		

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

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
			E19a.5	031-011-044000 031-011-046000 047000 031-011-048000 050000 031-011-051000 042000 031-011-043000 054000	FORA		1. No sensitive uses. 2. No soil disturbance or violation of ordinance without soil management plan 3. Notification of MEC 4. Access rights
			E21b.3	031-011-044000 031-011-046000 047000 031-011-048000 050000 031-011-051000	FORA		
			L20.3.1	031-011-020000	FORA		
			L20.3.2	031-011-020000	FORA		
			L20.5.1	031-131-008000	FORA		

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

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
			L20.5.2	031-131-008000 031-131-009000 031-131-010000 031-131-011000	FORA		
			L20.5.3	031-131-011000	FORA		
			L20.5.4	031-131-010000	FORA		
			L20.8	031-131-004000	FORA		
			L20.18	031-011-044000 031-011-046000 031-011-047000 031-011-048000 031-011-050000 031-011-051000	FORA		
			L20.19.1.1	031-011-056000 031-161-033000 031-011-058000	FORA		

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

Jurisdiction	Date LUC Recorded	DTSC LUC Tracking Number	Parcel	APN	Owner	GPS Coordinates	Restrictions
	TBD	Landfill 3 and Groundwater 11	E8a.2	APN not listed	US Army		1. No construction of wells. 2. No disturbance of systems or cap. 3. No sensitive uses. 4. No disturbance or creation of recharge area. 5. Notify damages to remedy and monitoring systems. 6. Access rights 7. No structures unless protective for LFG per Title 27
			E8a.1.1.1	031-101-057000	US Army Corps of Engineers		
	TBD	Soil TBD	L23.3.2.2	031-161-037000 031-161-038000 031-161-039000 161-040000	031- US Army		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) media

Former Fort Ord

Land Use Covenant Report Outline

Combined Annual Status Report for City of Marina (Jurisdiction) on Land Use Covenants
Covering the combined years of July 1, 2012 to June 30, 2014.

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

This form is to be submitted by each Jurisdiction to:

Fort Ord Reuse Authority

By

December 31, 2014*

DATE OF REPORT: 12/23/14

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?

* The Jurisdictions are reminded that DTSC enforces compliance with the LUC MOA, including reporting submission deadlines. Failure to meet the LUC reporting deadlines may result in a reporting entity incurring additional costs for DTSC to complete the Jurisdiction's LUC reporting requirements.

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 Merima) 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 Merima) 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 as required by the LUC MOA dated November 15, 2007?

yes ~~no~~


If you answered yes to any questions 1 through 4 above, please provide the following information:
(Use additional sheets if needed.)

- 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,
 - 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: Eric De los Santos

Contact Information: Phone (834) 884-1212
Email edelossantos@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
-

Former Fort Ord

Land Use Covenant Report Outline

Annual Status Report for Monterey Peninsula College on Land Use Covenants
Covering July 1, 2012 to June 30, 2013.

(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: 12-23-2014

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 and Seaside parcels during the reporting period.

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. Staff toured the parcels with the new college president in January 2013 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 three records (attached) that were forwarded for review by Bronwyn Nielson, Monterey County Emergency Services:~~

911 Report # 1

- *Date/Time: September 29, 2012, 3:20 PM*
- *Contact: Michael Stuebinger, Chief of Police, Presidio of Monterey Police Dept (POMPD)*
- *Location of MEC: 114 Malmedy Rd.*
- *Type of Munitions: Hand grenade*
- *Response: POMPD responded and the device was rendered safe.*

911 Report # 2

- *Date/Time: January 1, 2013, 9:03 PM*
- *Contact: Michael Stuebinger, Chief of Police, Presidio of Monterey Police Dept (POMPD)*
- *Location of MEC: Barloy Canyon Rd. and Eucalyptus Rd.*
- *Type of Munitions: Shot was heard.*
- *Response: POMPD responded.*

911 Report # 3

- *Date/Time: March 5, 2013, 2:06 AM*
- *Contact: Michael Stuebinger, Chief of Police, Presidio of Monterey Police Dept (POMPD)*
- *Location of MEC: Normandy Rd. and Okinawa Rd.*
- *Type of Munitions: Shot was heard.*
- *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

HIQ PAGE NO.0001 R08445 2012 11-10-2014 13:53

CALLS-FOR-SERVICE INQUIRY RESPONSE

```

-----
INITIATE: 15:20:21 09-29-2012 CALL NUMBER: 122730704
NTRY: 15:20:21 CURRENT STATUS: CLOSED
DISPATCH: 15:20:21 PRIMARY UNIT: 1D16
SCENE: 15:20:21 JURISDICTION P
CLOSE: 16:42:16 DISPOSITION: 08

```

```

LOCATION: 114 MALMEDY RD , FTO ( GIGLING RD & KALBORN RD )
AREA: MCSO HDAREA: SSPD
EAT: FO TYPE: BOMB
: FTO PRIORITY: 1
IRE: 6162

```

9-29-2012

```

5:20:21 E12A ONVIEW 1D16, PAGE BOMB SQUAD ..RESP TO OFFICE FOR EQUIPMENT
5:20:21 E12A ID 1D16 <[REDACTED]>CALDWELL, MARK [REDACTED]
5:22:56 E12A MISCX 1D16, BOMB SQUAD CALL OUT FOR HAND GRENADE FOUND AT 114 M
ALMEDY RD IN FT ORD 1D16 ENR TO THE SCENE. CALL DISPATCH
TO CONFIRM RESPONSE
5:24:05 E12A BACK-ER 1D16 BOMB
5:25:48 E23A MISCX 6I3 WAS ADV'D. IF SSPD IS NEEDED, ADV
5:26:32 E23A BACK-ER BOMB POMPD
5:27:05 E23A MISC POMPD, OUR MAJOR CALLED 1D16 DIRECTLY. IN REF TO A POSS L
IVE GRENADE FOUND IN THE BACKYARD OF THE RESIDENCE.
5:27:29 E23A TRANSFER 1D16 CDAREA:SSPD-->MCSO
5:50:07 E12A BACK-ER POMPD 1T20
5:50:07 E12A ID 1T20 <[REDACTED]>SMITH, MICHAEL [REDACTED]
5:26:07 E07A ONSCENE 1T20
5:30:06 E07A MISC 1T20, WE ARE DONE PUT OUT CANCELATION
5:31:34 E12A MISC 1D16, PGBOMB, PER 1D16 THE DEVICE HAS BEEN RENDERED SAFE.
..ALL BOMB PERSONNEL YOU CAN CANCEL YOUR RESPONSE..THANKS
5:42:16 E12A CLEAR 1D16 08
5:42:16 E12A CLEAR 1T20 08
5:42:16 E12A CLEAR BOMB 08
5:42:16 E12A CLEAR POMPD 08
5:42:16 E12A CLOSE POMPD 08

```

```

OPERATOR ASSIGNMENTS: E12A [REDACTED] *71*
E23A [REDACTED] *70*
E07A [REDACTED] *27*

```

*** REPORT COMPLETED ***

HIQ PAGE NO.0001 R08445 201Z 11-10-2014 13:45

CALLS-FOR-SERVICE INQUIRY RESPONSE

INITIATE:	21:03:17 01-25-2013	CALL NUMBER:	130251333
ENTRY:	21:04:33	CURRENT STATUS:	CLOSED
DISPATCH:	21:05:15	PRIMARY UNIT:	POMPD
AT SCENE:		JURISDICTION:	P
CLOSE:	21:58:59	DISPOSITION:	04

LOCATION:	BARLOY CANYON RD/EUCALYPTUS RD , FTO (22667 BARLOY CANYON/89999		
AREA:	SSPD		
EAT:	FO	TYPE:	SHOT
FO:	FTO	PRIORITY:	2
PRE:	55161A	PRIOR HISTORY	

?: POMPD DISPATCH
ADDRESS:
PHONE:

11-25-2013

11:04:33 E06A ENTRY TEXT:POMPD OFCR HEARD SHOTS IN MOUNT TRAINING AREA... 3 D
DIFFERENT SEQUENCES \NAME:POMPD DISPATCH
11:04:33 E06A PRIOR AP MEO 11/24/12 @ 10:30:17 (5 MORE)
11:05:15 E23A DISP-ENR POMPD, BCSTD
11:58:59 E23A CLEAR POMPD 04
11:58:59 E23A CLOSE POMPD 04

OPERATOR ASSIGNMENTS: E06A [REDACTED] *62*
E23A [REDACTED] *27*

*** REPORT COMPLETED ***

HIQ PAGE NO.0001 R08445 201Z 11-10-2014 13:45

CALLS-FOR-SERVICE INQUIRY RESPONSE

```

-----
INITIATE: 02:06:32 03-05-2013 CALL NUMBER: 130640073
ENTRY: 02:07:51 CURRENT STATUS: CLOSED
DISPATCH: 02:08:02 PRIMARY UNIT: POMPD
ON SCENE: JURISDICTION P
CLOSE: 02:51:58 DISPOSITION: 04

```

```

LOCATION: NORMANDY RD/OKINAWA RD , FTO ( 117 OKINAWA RD/141 NORMANDY RD )
AREA: SSPD
EAT: FO TYPE: SHOT
D: FTO PRIORITY: 2
IRE: 6162

```

```

P: DAN NC
ADDRESS: CORNER OF 2ND 3RD
PHONE: XXXXXXXXXX

```

03-05-2013

```

02:07:51 E21A ENTRY TEXT:1 SHOT HEARD JUST PRIOR TO CALLING. NOTHING ELSE HEA
RD. NOTHING SEEN. \NAME:DAN NC
02:07:51 E21A E911 LOCATION:CORNER OF 2ND 3RD \PHONE:XXXXXXXXXX \COMP:AT&T
MOBILITY 800 635 6840 4 \SRC:W911 \LAT:36.65446800LON:-1
21.808102 \CONF:100% \UNCERT: 5606FT \PNUM:831/511-0232
02:08:02 E23A DISP-ENR POMPD
02:08:08 E21A MISC .73, POMPD ADV'D
02:51:58 E23A CLEAR POMPD 04
02:51:58 E23A CLOSE POMPD 04

```

```

OPERATOR ASSIGNMENTS: E21A XXXXXX *74*
E23A XXXXXX *17* *CIT

```

*** REPORT COMPLETED ****

Former Fort Ord

Land Use Covenant Report Outline

Annual Status Report for Monterey Peninsula College on Land Use Covenants
Covering July 1, 2013 to June 30, 2014.

(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: 12-23-2014

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 and Seaside parcels during the reporting period.

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. Staff viewed the parcels in April 2014 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: February 24, 2014, 12:21 AM*
- *Contact: Michael Stuebinger, Chief of Police, Presidio of Monterey Police Dept (POMPD)*
- *Location of MEC: Aachen Rd. and Ardennes Circle*
- *Type of Munitions: Shot heard*
- *Response: POMPD responded*

911 Report # 2

- *Date/Time: March 9, 2014, 3:03 PM*
- *Contact: Michael Stuebinger, Chief of Police, Presidio of Monterey Police Dept (POMPD)*
- *Location of MEC: 7th Avenue and Gigling Rd.*
- *Type of Munitions: not available*
- *Response: California State University, Monterey Bay Police Department responded and determined item was a toy*

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

HIQ PAGE NO.0001 R08445 2012 11-10-2014 13:47

CALLS-FOR-SERVICE INQUIRY RESPONSE

INITIATE:	15:03:12 03-09-2014	CALL NUMBER:	140680635
RTY:	15:06:30	CURRENT STATUS:	CLOSED
DISPATCH:	15:09:58	PRIMARY UNIT:	6L3
ON SCENE:	15:13:14	CASE NUMBER:	140000544
RELEASE:	16:16:54	DISPOSITION:	08

LOCATION: 7TH AV/GIGLING RD , FTO (4439 7TH AV/4441 GIGLING RD)
 AREA: SSPD
 RPT: FO TYPE: SC --> 125
 D: FTO PRIORITY: 2
 CRE: 55161A

REPORTING OFFICER: INID RYCE, C
 ADDRESS: WILL BE STBY
 PHONE: 3237172929

03-09-2014

5:06:30 E23A ENTRY TEXT:RP FOUND WHAT APPEARS TO BE PIPE BOMB IN PLOT OF WHE
 RE THEY RACE RC CARS. RP DOESNT KNOW HER EXACT LOC. SAYS
 SHE IS NW OF THIS INTERSECTION. WILL FLG PD DOWN \NAME:
 C \ADR:WILL BE STBY \PH:
 5:08:39 E23A MISCX POM ADV THIS IS NOT THEIR AREA, ITS CSU. BUT THEY WILL CH
 ECK W/ THEIR WC JUST IN CASE BUT REQ CSU
 5:08:46 E23A TRANSFER CDAREA:SSPD-->CSU
 5:09:58 E15A DISP-ENR #140680635 7L1
 5:09:58 E15A ID 7L1 <>DURAN, MANUEL *CIT
 5:10:06 E15A BACK-ER 7L1 7S3
 5:10:06 E15A ID 7S3 <>HAM, DAVID
 5:13:14 E15A ONSCENE 7L1
 5:13:14 E15A ONSCENE 7S3
 5:14:12 E15A MISCX 7S3, THIS IS GOING TO BE SSPD - BETWEEN COL DURM AND GIGG
 LING SOUTH OF 7TH
 5:15:39 E15A NEWLOC LOCATION:GIGLING RD/8TH AV ,FTO-->GIGLING RD/7TH AV ,FTO
 5:15:58 E23A TRANSFER CDAREA:CSU -->SSPD
 5:20:45 E23A MISCX 6S2 ASKING IF CSU HAS VISUAL ON THE DEVICE
 5:22:21 E15A MISC 7S3, AFIRM ON VISUAL OF THE DIVICE
 5:25:38 E23A MISCX PER 6S2, START BOMB SQUAD AND WILL START A SSPD UNIT THAT
 WAY SHORTLY. HAVE BOMB SQUAD CALL 7S3 FOR NOW SINCE 7S3
 IS OS.
 5:26:45 E15A BACK-ER 7S3 8K92
 5:26:45 E15A ID 8K92 <>MORENO,RICHARD & THUNDER
 5:26:53 E15A MISCX 7S3, ITS PVC PIPE ENCLOSED ON BOTH ENDS, HAS A BUNCH OF C
 HEW MARKS ON IT SO IT COULD BE A K-9 TRAINING TOOL
 5:28:08 E23A BACK-ER .635 6L3
 5:28:08 E23A ID 6L3 <>SEGOVIA, BRANDON
 5:29:38 E23A MISCX PER 6S2, HOLD OFF ON BOMB SQUAD UNTIL 8K92 CAN CHECK IT O
 UT
 5:38:53 E15A ONSCENE 8K92
 5:40:57 E23A ONSCENE 6L3
 5:41:18 E23A BACK-ER 7S3 6S2
 5:41:18 E23A ID 6S2 <>LAW, JON * CIT
 5:41:19 E23A ONSCENE 6S2

HIQ PAGE NO.0002 R08445 2012 11-10-2014 13:47

CALLS-FOR-SERVICE INQUIRY RESPONSE

5:49:07 E23A ONSCENOK 6S2
 5:49:07 E23A ONSCENOK 7S3
 5:49:07 E23A ONSCENOK 8K92
 5:49:07 E23A ONSCENOK 6L3
 5:49:22 E23A MISC 6L3, ITS A TOY
 5:52:45 E23A INSRVICE 6S2

5:54:10 E23A FNLTYPEO 6L3 FINALTYPE:SC-->125
 5:54:10 E23A CLEAR 6L3 08
 5:54:27 E15A CASE 8K92 MS1400000544 Assigned
 6:02:43 E13A UNAVAIL 7L1
 6:02:43 E13A UNAVAIL 7S3
 6:02:45 E13A UNAVAIL 8K92
 6:16:54 E15A INSRVICE 7S3
 6:16:54 E15A INSRVICE 7L1
 6:16:54 E15A INSRVICE 8K92
 6:16:54 E15A CLOSE 8K92

OPERATOR ASSIGNMENTS: E23A [REDACTED] *44* *CIT
 E15A [REDACTED] *03*
 E13A [REDACTED] *58* *CIT

*** REPORT COMPLETED ****

HIQ PAGE NO.0001 R08445 201Z 11-10-2014 13:45

CALLS--FOR--SERVICE INQUIRY RESPONSE

NITIALS:	12:21:29 02-24-2014	CALL NUMBER:	140550593
NTY:	12:22:58	CURRENT STATUS:	CLOSED
SPATCH:	12:23:53	PRIMARY UNIT:	FEDPD
N SCENE:	12:23:53	JURISDICTION:	P
LOSE:	12:39:11	DISPOSITION:	08

LOCATION: AACHEN RD/ARDENNES CI , FTO (2899 ARDENNES CI/301 AACHEN RD)
 AREA: SSPD
 EAT: FO TYPE: SHOT
 D: FTO PRIORITY: 2
 IRE: 6162 PRIOR HISTORY

P: ~~XXXXXXXXXX~~ - CALL
 ADDRESS: GIGLING RD & 6TH
 PHONE: ~~XXXXXXXXXX~~

11-24-2014

2:22:58 E04A ENTRY TEXT:1SHOT HEARD ONLY SOUNDED CLOSE TO RP ADDRESS WHICH I
 S 364 ARDENNES CIR UNABLE TO VERIFY I CAD. \NAME:~~XXXXXXXXXX~~
 NLAP - CALL \SOURCE:WPH2
 2:22:58 E04A E911 LOCATION:GIGLING RD & 6TH \PHONE:~~XXXXXXXXXX~~ \COMP:VERIZ
 ON WIRELESS 800 451 5242 4 \SRC:WPH2 \LAT:36.63365400LON:
 -121.809905 \CONF: 95% \UNCERT: OFT \PNUM:831/511-322
 3
 2:22:58 E04A PRIOR AP ANC 11/05/13 @ 10:15:53
 2:23:16 E04A MISCX HEARD 1AGO
 2:23:53 E23A DISP-ONS FEDPD
 2:39:11 E23A CLEAR FEDPD 08
 2:39:11 E23A CLOSE FEDPD 08

OPERATOR ASSIGNMENTS: E04A ~~XXXXXXXXXX~~ ** 43 **
 E23A ~~XXXXXXXXXX~~ *68*

*** REPORT COMPLETED ****

Former Fort Ord

Land Use Covenant Report Outline

Combined Annual Status Report for Del Rey Oaks (Jurisdiction) on Land Use Covenants
Covering the combined years of July 1, 2012 to June 30, 2014.

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

This form is to be submitted by each Jurisdiction to:

Fort Ord Reuse Authority

By

December 31, 2014*

DATE OF REPORT: 1/14/15

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?

* The Jurisdictions are reminded that DTSC enforces compliance with the LUC MOA, including reporting submission deadlines. Failure to meet the LUC reporting deadlines may result in a reporting entity incurring additional costs for DTSC to complete the Jurisdiction's LUC reporting requirements.

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?
(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 as required by the LUC MOA dated November 15, 2007?

yes

If you answered yes to any questions 1 through 4 above, please provide the following information:
(Use additional sheets if needed.)

- 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,
 - 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: Kim Carvalho

Contact Information: Phone 831-394-8511
Email cityhall@delreyoaks.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