

FORT ORD REUSE AUTHORITY
FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

January 2018

Document Technical Progress or Work Completed

FORA ESCA Remediation Program's (RP) critical dates, technical progress, or work completed within this month are:

January 3, 2018: Received and reviewed the draft agenda for the January ESCA Regulatory meeting.

January 3, 2018: Provided feedback to the ESCA team from the jurisdictions after providing a description of the proposed 2018 ESCA Land Use Control (LUC), Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) and Land Ownership Training Seminars.

January 4, 2018: Cancelled the Weekly ESCA Program Manager check-in conference call – Agenda sent out with status update for participants.

January 4, 2018: Received and reviewed the ESCA Draft Final Group 1 Record of Decision (ROD) with tracked changes.

January 4, 2018: Received and reviewed the ESCA Draft Final Group 4 ROD with tracked changes.

January 4, 2018: Weekly ESCA RP team coordination conference call.

January 4, 2018: Conference call with ESCA team to review the ESCA 2018 – Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) Training Seminar plan status.

January 5, 2018: Received and reviewed the Draft Aquifer Storage Recharge (ASR)/Monterey Peninsula Water Supply (WPWS) California American Water Company (CalAm) Projects Construction Support Plan for installation on Seaside ESCA property.

January 8, 2018: ESCA team dry-run for the Monthly ESCA Regulatory Meeting.

January 9, 2018: Monthly ESCA Regulatory meeting.

January 10, 2018: Developed the invitation to the ESCA 2018 – LUCIP/OMP Training Seminar.

January 10, 2018: Attended the Army Munitions Response Base Cleanup Team (MR BCT) meeting and provided an ESCA RP update.

January 10, 2018: Received and reviewed the ASR Well Site Expansion (on ESCA property) Construction Support Plan and map revisions.

January 11, 2018: Weekly ESCA Program Manager check-in conference call – canceled – updated Agenda and sent program status.

January 11, 2018: Weekly ESCA RP team coordination conference call.

January 17, 2018: Created a draft of the FORA-Glover Medical Officers Barracks Restoration Project Reimbursement Agreement to provide Unexploded Ordnance (UXO) Construction Support (on ESCA property).

January 17, 2018: Sent the Agenda for the February 16th ESCA 2018 – LUCIP/OMP Training Seminar.

January 18, 2018: Removed raptor nest at the MOUT site (an ESCA property) per ESCA biologist's instructions.

January 18, 2018: Reviewed the FORA/ARCADIS ESCA Remedial Services Agreement (RSA), Administrative Order on Consent (AOC) and Army/FORA ESCA Grant documents for *force majeure* clauses that may be triggered by a federal government shutdown.

January 18, 2018: Weekly ESCA Program Manager check-in conference call.

January 18, 2018: Received and reviewed the Army ESD comments on the ESCA Group 1 Record of Decision (ROD) document.

January 18, 2018: Weekly ESCA RP team coordination conference call.

January 18, 2018: Received the FORA/ARCADIS RSA Contract Change Order (CCO) #5, Exhibit E for the Medical Officer Barracks utilities UXO Construction Support Services (on ESCA property).

January 23, 2018: Received and reviewed the Army comments on the Preliminary Draft 2017 ESCA Biological Report.

January 23, 2018: Received and reviewed the Army Headquarters (HQ) comments on the revised ESCA Final Group 1 Parker Flats Explanation of Significant Difference (ESD).

January 24, 2018: Conducted research for FORA Special Counsel on ground water RODs on ESCA property.

January 25, 2018: Weekly ESCA Program Manager check-in conference call.

January 25, 2018: Weekly ESCA RP team coordination conference call.

January 25, 2018: Received Bureau of Land Management (BLM) information on invasive Stinkwort plants (on ESCA property) and forwarded the information to ARCADIS biologists.

January 28, 2018: Requested review of the Army HQ changes to the ESCA Final Group 1 Phase 1 ESD document and impacts to the ESCA Schedule and AIG ESCA cost coverage insurance policy end date to FORA Special Counsel.

January 28, 2018: Received and reviewed the Army HQ changes to the ESCA Final Group 1 Phase 1 ESD document.

January 28, 2018: Received and reviewed the changes to the ESCA Final Group 1 Phase 1 ESD document based on the Army HQ changes.

January 28, 2018: Requested review of the reviewed the Army HQ changes to the ESCA Final Group 1 Phase 1 ESD document and impacts to the ESCA Schedule and AIG ESCA cost coverage insurance policy end date from FORA Special Counsel.

January 28, 2018: Received and reviewed the Army HQ changes to the ESCA Final Group 1 Phase 1 ESD document.

January 28, 2018: Received and reviewed the changes to the ESCA Final Group 1 Phase 1 ESD document based on the Army HQ changes.

January 29, 2018: Coordination with FORA Special Counsel on review of the Army HQ changes to the ESCA Final Group 1 Phase 1 ESD document and impacts to the ESCA Schedule and AIG ESCA cost coverage insurance policy end date.

January 30, 2018: Coordination with FORA Special Counsel on review of the Army HQ changes to the ESCA Final Group 1 Phase 1 ESD document and impacts to the ESCA Schedule and AIG ESCA cost coverage insurance policy end date.

January 30, 2018: Coordination with FORA Risk Manager to review ESCA documents and their end dates to present to the FORA Board as they consider the FORA 2020 transition plan.

January 30, 2018: Drafted ESCA 2017 Army funding reimbursement request letter.

January 30, 2018: Drafted the First Quarter 2018 ESCA funding letter.

January 30, 2018: Coordination with ESCA team on the Army HQ changes to the ESCA Final Group 1 Phase 1 ESD document and impacts to the ESCA Schedule and AIG ESCA cost coverage insurance policy end date.

January 31, 2018: Received, reviewed and provided comments on the January Army MR BCT minutes.

January 31, 2018: Telephone conference discussion with Army Grants Officer and FORA Controller on best practices for requesting and reporting ESCA funds, timing of financial reports and timing of ESCA Quarterly narrative reports (including past-quarter expenditures and upcoming quarter anticipated costs).

January 31, 2018: Received a request from EPA for ESCA reimbursement based on the invoice dated December 8, 2017 and processed payment to EPA.

ESCA Public Participation

FORA ESCA Remediation Program's (RP) critical outreach dates and public participation completed within this month are:

January 1, 2018: On-going ESCA RP archiving throughout the month.

January 3, 2018: Reminded the various jurisdictions of the ESCA 2018 – LUCIP/OMP Training Seminar at the FORA Administrative Committee meeting.

January 3, 2018: Water One Monterey (W1M) Pure Water Project SWPPP monitor cut the chain and added a combo lock to the ESCA gate for PWM off Eucalyptus without permission, W1M to fix lock tomorrow.

January 3, 2018: Developed the agenda and meeting content for the meeting with Regulator/Seaside Medical Officer Barracks remodel (on ESCA property).

January 3, 2018: Provided an announcement of ESCA 2018 – LUCIP/OMP Training Seminar and draft seminar content to the Fort Ord ESCA property jurisdictions.

January 5, 2018: Addressed Monterey County Bomb Squad questions on the FORA Ammo Supply Point (ASP) Right of Entry (ROE) document for this particular ESCA property.

January 5, 2018: Finalized the ESCA FORA Board Quarterly Board Report for January 2018.

January 5, 2018: Meeting with Del Rey Oaks (DRO) City official, staff and a developer to discuss ESCA property Land Use Controls (LUC), Department of Toxic Substances Control (DTSC)/DRO residential cleanup protocol and ESCA residential clearance work.

January 5, 2018: ESCA RP Hotline updates.

January 5, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

January 5, 2018: Weekly posting of the safety notice on all ESCA RP social media showing portions of Fort Ord that are closed due to ESCA RP work after receiving a copy of the map made by members of the public detailing trails on Fort Ord including trails through ESCA property.

January 8, 2018: Developed the agenda for the first ESCA 2018 – LUCIP/OMP Training Seminar scheduled for February 16th.

January 10, 2018: Sent copies of the Monthly ESCA Administrative Order on Consent (AOC) report to the Regulatory agencies and Army.

January 10, 2018: Meeting with DTSC, Environmental Protection Agency (EPA), Seaside and Medical Officer Barracks developer to discuss the requirements, process and timing for getting residential use restrictions removed from these ESCA properties.

January 11, 2018: Began compiling the data for the ESCA Monthly Administrative Order on Consent (AOC) report.

January 12, 2018: Provided an update to the FORA Board on the ESCA RP including an update on the ESCA contract amendment.

January 12, 2018: Sent out invitations to various jurisdictions for the 2018 ESCA RP LUCIP/OMP Training Seminar scheduled on February 16, 2018.

January 12, 2018: ESCA RP Hotline updates.

January 12, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

January 12, 2018: Weekly posting of the safety notice on all ESCA RP social media showing portions of Fort Ord that are closed due to ESCA RP work after receiving a copy of the map made by members of the public detailing trails on Fort Ord including trails through ESCA property.

January 17, 2018: Provided a meeting reminder and copy of the invitation to the members of the FORA Administrative Committee meeting of the ESCA RP LUCIP/OMP Training Seminar scheduled for February 16, 2018.

January 19, 2018: ESCA RP Hotline updates.

January 19, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

January 19, 2018: Weekly posting of the safety notice on all ESCA RP social media showing portions of Fort Ord that are closed due to ESCA RP work after receiving a copy of the map made by members of the public detailing trails on Fort Ord including trails through ESCA property.

January 22, 2018: Sent out invitations to various jurisdictions for the 2018 ESCA RP LUCIP/OMP Training Seminar scheduled on February 16, 2018.

January 23, 2018: Meeting with Central Coast Cyclo-Cross Association and provided a 2018 ROE to support their bike ride events on roads through the ESCA properties.

January 23, 2018: Conducted research and gathered background documents and agreements on ESCA property that will transfer to Monterey Peninsula College (MPC) for review with the Monterey County Grand Jury.

January 24, 2018: Received, reviewed and approved a Presidio of Monterey (POM) ESCA MOUT property use request for Naval Post-Graduate School (NPS) Engineering training.

January 26, 2018: Sent out invitations to various jurisdictions for the 2018 ESCA RP LUCIP/OMP Training Seminar scheduled on February 16, 2018.

January 26, 2018: ESCA RP Hotline updates.

January 26, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

January 26, 2018: Weekly posting of the safety notice on all ESCA RP social media showing portions of Fort Ord that are closed due to ESCA RP work after receiving a copy of the map made by members of the public detailing trails on Fort Ord including trails through ESCA property.

January 28, 2018: Received, reviewed and approved a POM ESCA MOUT property use request for NPS Engineering training.

January 29, 2018: Created the supplement to the ESCA Monthly Administrative Order on Consent (AOC) report.

January 29, 2018: Coordination with Sea Otter Classics bike race to finalize an ESCA property ROE for use on FORA-owned portions of the former Fort Ord.

January 30, 2018: Received a request from PG&E for assistance in identifying property ownership in and around ESCA property.

January 31, 2018: Provided a meeting reminder and copy of the invitation to the members of the FORA Administrative Committee meeting of the ESCA RP LUCIP/OMP Training Seminar scheduled for February 16, 2018.

January 31, 2018: Finalized the FORA portion of the ESCA AOC monthly report.

January 31, 2018: Attended the FORA Administrative Committee meeting and provided a reminder to RSVP for the February 16th 2018 ESCA RP LUCIP/OMP Training Seminar.

January 31, 2018: Provided confirmation to BLM that invasive Stinkwort plant recently discovered is not located on ESCA property.

Project Updates to Coordinated Resource Management Planning (CRMP) meeting:

N/A