

FORT ORD REUSE AUTHORITY  
FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

February 2018

Document Technical Progress or Work Completed

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

February 1, 2018: Meeting with Army Grants Officer and FORA Controller to discuss 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).

February 1, 2018: Weekly ESCA Program Manager check-in conference call.

February 1, 2018: Weekly ESCA RP team coordination conference call.

February 2, 2018: Attended the Army Munitions Response Base Cleanup Team (MR BCT) meeting and provided an ESCA RP update.

February 5, 2018: Sent the Final SF 270 for 2017 ESCA work and the first two quarters of 2018 ESCA work to the Army Grants Officer.

February 5, 2018: Received the signed FORA/Army Presidio of Monterey (POM) Right of Entry (ROE) for bush cutting on ESCA property in the vicinity of Joe Lloyd Way.

February 6, 2018: Requested support from the Base Realignment and Closure (BRAC) office in identifying the Army point of contact for discussions to formalize the prescriptive easement for accessing FORA ESCA property Parcel E18.1.3, where the Medical Officers Barracks are located.

February 6, 2018: Meeting with Army POM staff to discuss formalizing the prescriptive easement for accessing FORA ESCA property Parcel E18.1.3.

February 6, 2018: Attended the Army Technical Review Committee (TRC) meeting and provided an ESCA update.

February 6, 2018: Received, reviewed and approved four ESCA property MOUT use requests from POM Police Department.

February 7, 2018: Received, reviewed and approved the latest ESCA Quality Assurance Oversight Professional (QAOP) Third-Party Quality Assurance invoice.

February 7, 2018: Coordination with the ESCA team on the ESCA Land Use Control (LUC)/Ownership Training Seminar PowerPoint presentation.

February 8, 2018: Weekly ESCA Program Manager check-in conference call.

February 8, 2018: Weekly ESCA RP team coordination conference call.

February 8, 2018: Revisions and coordination with the ESCA team on the ESCA LUC/Ownership Training Seminar PowerPoint presentation.

February 9, 2018: Request of the FORA Special Counsel to review the Army ESCA Explanation of Significant Difference (ESD) changes to language to confirm they do not conflict with and/or modify the ESCA, Administrative Order on Consent (AOC) and Federal Facility Agreement (FFA).

February 9, 2018: Requested review from ARCADIS of the Army ESD changes to language to confirm that they do not conflict with and/or modify the Cost-Cap or Pollution Legal Liability (PLL) ESCA insurance policy.

February 12, 2018: Request of FORA Special Counsel to review the recent Army ESCA ESD changes to language to confirm that they do not conflict with and/or modify the ESCA, AOC, insurance policy and FFA.

February 12, 2018: Received Army request that the ESCA Group 1 and ESCA Group 4 Record of Decision (ROD) documents revised with the revised ESD language and sent to the Regulators for their review.

February 12, 2018: Sent copies of the Monthly ESCA Administrative Order on Consent (AOC) report to the Regulatory agencies and Army.

February 12, 2018: Provided the ESCA team with instructions to proceed with the Army's proposed ESD and ROD document language changes and add to the Monthly ESCA Regulatory Meeting Agenda.

February 12, 2018: Received and reviewed the draft agenda for the January ESCA Regulatory meeting.

February 13, 2018: Received, reviewed and approved the most recent Department of Toxic Substances Control (DTSC) ESCA 7/17 – 9/17 invoice.

February 13, 2018: Provided revisions to the Regulators on the first paragraph of the ESCA ESD containing the proposed Army language changes.

February 13, 2018: Finalized the ESCA LUC/Ownership Training Seminar PowerPoint presentation with the ESCA team.

February 13, 2018: ESCA team dry-run for the Monthly ESCA Regulatory Meeting.

February 14, 2018: Meetings with ARCADIS/Weston Solutions to discuss implementation, operation, monitoring and maintaining the ESCA long term obligations (LTOs), LUCs and Munitions and Explosives of Concern (MEC) Find Assessments until 2028.

February 14, 2018: Meetings with ARCADIS/Weston Solutions to discuss impacts of Army ESD language changes on the ESCA insurance policy coverage.

February 15, 2018: Conference call with FORA Special Counsel and Army Headquarters (HQ) attorneys on the proposed ESD language changes and Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) bullet point instructions for ESCA team to change the existing LUCIP/OMP documents to reflect Army policy change on On-Site Construction Support.

February 15, 2018: Monthly ESCA Regulatory meeting.

February 15, 2018: Received and reviewed the EPA proposed compromise language to the Army ESCA ESD language.

February 21, 2018: Communication advising Army HQ legal counsel review of the Army suggested ESD changes and the Group 1 and Group 4 ROD documents and the potential impacts to the ESCA, and Army HQ policy.

February 21, 2018: Attendance at the Army BRAC Fort Ord 2018 Annual Habitat Restoration and Monitoring Meeting where the ESCA team presented the ESCA 2017 Habitat Restoration and Monitoring Report.

February 22, 2018: Weekly ESCA Program Manager check-in conference call.

February 22, 2018: Weekly ESCA RP team coordination conference call.

February 27, 2018: Attended the Annual Army Fort Ord Munitions Response Site Security Meeting and provided ESCA RP team input.

February 27, 2018: Received and reviewed the Draft ESCA property Seaside and Parker Flats Munitions Response Area (MRA) Covenants Restricting Use of Property (CRUP) Amendment lifting the DTSC residential use restrictions from 378 acres of ESCA property.

## ESCA Public Participation

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

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

February 1, 2018: Telephone calls and email communication to jurisdictions confirming staff attendance at the ESCA Land Use Control (LUC)/Ownership Training Seminar scheduled for February 16<sup>th</sup>.

February 2, 2018: ESCA RP Hotline updates.

February 2, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

February 2, 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.

February 5, 2018: Meeting with the City of Seaside, Glover Enterprises and Chicago Title about deed requirements and LUCs on the ESCA properties at the location of the Medical Officers Barracks.

February 5, 2018: Follow-up telephone calls and email communication to jurisdictions confirming staff attendance at the ESCA Land Use Control (LUC)/Ownership Training Seminar scheduled for February 16<sup>th</sup>.

February 6, 2018: Received and reviewed the Draft ESCA LUC/Ownership Training Seminar PowerPoint presentation.

February 6, 2018: Continued follow-up telephone calls and email communication to jurisdictions confirming staff attendance at the ESCA LUC/Ownership Training Seminar scheduled for February 16<sup>th</sup>.

February 8, 2018: Assisted Chicago Title Company locate the Seaside/Glover Enterprises property negotiations parcel on the most current Monterey County APN map (on ESCA property).

February 9, 2018: Assisted Chicago Title Company locate the most current Record of Survey Map and the location of the Seaside/Glover Enterprises property negotiations parcels (an ESCA property).

February 9, 2018: Attended the FORA Board meeting representing the ESCA RP.

February 9, 2018: Began compiling the data for the ESCA Monthly Administrative Order on Consent (AOC) report.

February 9, 2018: ESCA RP Hotline updates.

February 9, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

February 9, 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.

February 12, 2018: Requested updated drawings from Glover Enterprises showing anticipated locations of ground disturbing activities pertaining to the Medical Officers barracks utilities work on ESCA property.

February 13, 2018: Created an ROE for Seaside and FORA Economic Development Manager to use supporting "Big Little Lies 2" for filming on ESCA property at General Jim Moore Boulevard and Eucalyptus Road.

February 13, 2018: Recalled Reimbursement Agreement and ROE for the Seaside Medical Officers Barracks Utility Assessment work due to uncertainties in Army ESD language change impacts on ESCA documents.

February 15, 2018: Dry-Run for the Friday Feb 16<sup>th</sup> Jurisdictions ESCA LUC/Ownership Training.

February 15, 2018: Provided ESCA UXO Awareness Training – Train the Trainers event for Monterey County staff.

February 16, 2018: FORA hosted and ESCA team presented the day-long Jurisdictions ESCA LUC/Ownership Training.

February 16, 2018: ESCA RP Hotline updates.

February 16, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

February 16, 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.

February 20, 2018: Produced a 2018 Right of Entry for Central Coast Cyclo-Cross Association (CCCX) for use of the roads through the ESCA property.

February 21, 2018: Sent Seaside/Glover Enterprises information that FORA requires for a payment bond for their proposed Restoration Project work in the ESCA property known as the Medical Officers Barracks.

February 22, 2018: Represented the ESCA RP at a FORA/NAACP meeting and provided the status of the ESCA property cleanup in Seaside.

February 23, 2018: ESCA RP Hotline updates.

February 23, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

February 23, 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.

February 26, 2018: Revised the Glover Enterprises Medical Officers Barracks ROE (on ESCA property).

February 26, 2018: Produced a cover letter to the City of Seaside requesting their acknowledgement of the FORA/Glover Enterprises ROE (on ESCA property).

February 26, 2018: Meeting with FORA Capital Improvement Program (CIP) MEC Coordinator to discuss requirements for FORA CIP work in ESCA property on General Jim Moore Boulevard, Eucalyptus Road and South Boundary Road ESCA properties.

February 27, 2018: Created the January Pure Water Monterey One Water (M1W) invoice for work performed on ESCA properties.

February 27, 2018: Created the supplement to the ESCA Monthly Administrative Order on Consent (AOC) report.

February 28, 2018: Joint ESCA/Bureau of Land Management (BLM) presentation/announcement on weekend back-country access and the proposal to lock the Gigling Road gate on ESCA property.

February 28, 2018: Finalized the FORA portion of the ESCA AOC monthly report.

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

N/A