

FORT ORD REUSE AUTHORITY
FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

April 2018

Document Technical Progress or Work Completed

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

April 2, 2018: Sent a draft final matrix of the deed restrictions and Munitions Response Area (MRA) information in the ESCA Group 1 Parker Flats Phase 1 properties to FORA Special Counsel.

April 2, 2018: Received and reviewed the Quality Assurance Oversight Professional (QAOP) invoice for February 2018 for ESCA Munitions and Explosives of Concern (MEC) Quality Assurance (QA) oversight services retainer.

April 2, 2018: Received and reviewed the Pure Water Project (an ESCA property) ESCA On-Call Construction Support Plan (CSP), Addition of New Access Road Memorandum and attachment.

April 2, 2018: Received and reviewed revisions coordinated with Base Realignment and Closure (BRAC) during ESCA 2017 Annual Natural Resources review.

April 2, 2018: Received and signed the ESCA Final 2017 Annual Natural Resource Report transmittal letter.

April 3, 2018: Reviewed the Federal Department of Justice (DOJ) lawsuit summary United States of America v. California re: SB 50 – Justice Department Files Lawsuit to Invalidate New California Law Restricting Federal Land Sales, to begin evaluation for relevance to ESCA completion.

April 3, 2018: Conference call with ARCADIS and Westcliffe Engineers to review the status and strategy/path forward on ESCA Group 1 Phase 1 Explanation of Significant Differences (ESD) document changes, ESCA Interim Action Ranges (IAR), Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) document revisions and FORA Special Counsel's request for a matrix on ESCA Group 1 Phase 1 transferred property deeded notifications and MRAs.

April 4, 2018: Began compiling the data for the ESCA Monthly Administrative Order on Consent (AOC) report.

April 24, 2018: Created the supplement to the ESCA AOC report.

April 4, 2018: Communication from Army BRAC office transmitting ESCA RP handout for the Munitions Response Base Cleanup Team (MR BCT) Meeting scheduled for April 11, 2018.

April 4, 2018: Received and reviewed the final transferred ESCA Property Deed review matrix created for FORA Special Counsel to review impacts of BRAC Headquarters (HQ) request for FORA to modify Army/FORA deeds or request that property recipients modify FORA/Jurisdiction deeds.

April 5, 2018: Sent the memorandums detailing the Army ESD and LUCIP/OMP bullet point document comment issues and resolution with instructions to the ESCA team on how to prepare the ESD and IAR LUCIP/OMP documents for further Army and Regulatory comments to the local BRAC office.

April 5, 2018: Weekly ESCA Program Manager check-in conference call.

April 5, 2018: Coordination with Department of Toxic Substances Control (DTSC) and FORA Finance Department to begin payment processing of the ESCA DTSC Oversight Reimbursement 7 through 9 2017 DTSC invoice.

April 5, 2018: Finalized the FORA portion of the ESCA AOC monthly report.

April 5, 2018: Sent copies of the Monthly ESCA AOC report to the Regulatory agencies and Army.

April 5, 2018: Weekly ESCA RP team coordination conference call.

April 9, 2018: ESCA team dry-run for the Monthly ESCA Regulatory Meeting.

April 9, 2018: ESCA team ESCA RP Public Outreach Coordination Meeting about the upcoming jurisdiction Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) training sessions.

April 10, 2018: Monthly ESCA Regulatory meeting.

April 10, 2018: Forwarded ESCA 2017 Regulatory Meeting Schedule to key FORA staff for their use and information.

April 11, 2018: Attended the Army MR BCT meeting and provided an ESCA RP update.

April 11, 2018: Approved the Presidio of Monterey (POM) Police Department/DES ESCA property MOUT Use application.

April 12, 2018: ESCA team provided the number of people (34) that received ESCA UXO Awareness Training in 2017 to the Army BRAC Safety Officer as requested.

April 12, 2018: Weekly ESCA RP team coordination conference call.

April 16, 2018: Finalized the FORA April Senior Management Meeting Agenda which included ESCA RP agenda items.

April 17, 2018: Attended the FORA April Senior Management Meeting and represented the ESCA RP.

April 17, 2018: Coordination with FORA Risk Manager to get the 2017 ESCA Amendment posted to the FORA website for use by the FORA Transition Ad-Hoc Committee scheduled for April 25, 2018.

April 17, 2018: Approved the POM Fire/Monterey County Rural Fire MOUT (an ESCA property) use application.

April 17, 2018: Received and reviewed the ESCA Draft Final Group 4 Record of Decision (ROD) with updates to make the ROD document consistent with the Parker Flats ESD and revisions resulting from the Army's review of the Environmental Protection Agency (EPA) and Department of Toxic Substances Control (DTSC) responses.

April 24, 2018: Coordination with FORA staff on the technological logistics/set up for an ESCA presentation at the Transition Ad-Hoc Committee meeting scheduled for April 25, 2018.

April 25, 2018: Preparation, coordination and meetings with key FORA staff on the ESCA portion of the Transition Ad-Hoc Committee meeting scheduled for the afternoon of April 25, 2018.

April 25, 2018: Attended the Transition Ad-Hoc Committee meeting and represented the ESCA RP.

April 25, 2018: Received a request forwarded by City of Del Rey Oaks (DRO) Mayor Jerry Edelen from various rangers at the Forest Service and the Ventana Wilderness Alliance in the Monterey Ranger District of Los Padres National Forest requesting donations (if feasible) of unused sign posts located on ESCA property(ies).

April 25, 2018: Sent email to ESCA team requesting any information regarding the status of any unused sign posts located on ESCA property(ies) in response to email forwarded from City of Del Rey Oaks (DRO) Mayor Jerry Edelen from the rangers at the Forest Service and the Ventana Wilderness Alliance in the Monterey Ranger District of Los Padres National Forest.

- April 26, 2018: Weekly ESCA Program Manager check-in conference call. DTSC will send FTP site information to all members of the ESCA team and Regulators.
- April 26, 2018: Meeting with FORA staff (Dominique) to update on the processing of the AudioNote file taken during the ESCA portion of the Transition Ad-Hoc Committee meeting held on April 25, 2018.
- April 26, 2018: Communication from Army BRAC office confirming the ESCA Final Track 2 ROD ESD tracked changes were acceptable to Army BRAC headquarters in Washington, D.C.; Army and ESCA RP team are moving forward with submitting the Final Track 2 ROD ESD for signature.
- April 26, 2018: Briefing meeting with FORA Executive Officer to provide an update on post-Transition Ad-Hoc meeting action items; discussion of sign posts requests in response to email request forwarded by City of Del Rey Oaks (DRO) Mayor Jerry Edelen from the rangers at the Forest Service and the Ventana Wilderness Alliance in the Monterey Ranger District of Los Padres National Forest; and status of ESCA Final Track 2 ROD ESD revisions.
- April 27, 2018: Signed transmittal letters to EPA and DTSC of the ESCA Final Group 1 Parker Flats ESD.
- April 27, 2018: Signed transmittal letters to EPA and DTSC of the ESCA Group 4 Final ROD, Future East Garrison Munitions Response Area (MRA).
- April 27, 2018: Signed transmittal letters to EPA and DTSC of the ESCA Group 1 Final ROD, Seaside and Parker Flats (Phase II) MRA.
- April 27, 2018: Received a digital copy of the ESCA Fort Ord 3Rs Explosive Safety Guide for use in future MEC Safety and Awareness Training from the ESCA team and requested 300 copies to be ordered from the printer.
- April 27, 2018: Forwarded a digital copy of the ESCA Fort Ord 3Rs Explosive Safety Guide for use in future MEC Safety and Awareness Training from the ESCA team to Monterey County.
- April 27, 2018: Took dictation from FORA Executive Officer on topics for discussion with ESCA Program Manager upon return from vacation.
- April 30, 2018: Received communication from FORA Controller transmitting a digital copy of the FORA ESCA RP Quarterly Report #44 to the Army Grants Officer.
- April 30, 2018: Received communication from DTSC transmitting information on DTSC's FTP site as per the ESCA Weekly Program Manager telephone conference held on April 26, 2018.

April 30, 2018: Received communication from representative from Big Little Lies 2 requesting a copy of the invoice for ESCA Program Manager for work performed in conjunction with the Right of Entry (ROE) granted for filming scenes of the television show Big Little Lies 2 at or on Eucalyptus Road/General Jim Moore Boulevard on April 10, 2018.

ESCA Public Participation

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

April 2, 2018: On-going ESCA RP archiving throughout the month.

April 2, 2018: Received, reviewed and commented on the ESCA portions of the Seaside Environmental Impact Report (EIR).

April 4, 2018: Provided answers to questions posted by the City of Seaside about FORA ROE for Big Little Lies filming on General Jim Moore Boulevard (GJMB) and Eucalyptus Road located on FORA ESCA property.

April 5, 2018: Provided a copy of the FORA ESCA RP ROE to the City of Seaside the Big Little Lies filming on GJMB and Eucalyptus Road located on FORA ESCA property.

April 5, 2018: Participated in the Monterey County Grand Jury exit interview for their investigation into future use of the ESCA MOUT property.

April 6, 2018: ESCA RP Hotline updates.

April 6, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

April 6, 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.

April 9, 2018: Provided the yearly ROE to Central Coast Cyclo-Cross Association (CCCX) for their use of FORA-owned ESCA roads for their cycling events.

April 13, 2018: ESCA RP Hotline updates.

April 13, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

April 13, 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.

April 13, 2018: Attended the Special FORA Board meeting representing the ESCA RP to provide ESCA-related information, if needed.

April 17, 2018: Attended the Monterey One Water (M1W) Pure Water Monterey Phase 2 Pre-Construction Meeting and provided information on the ESCA property Munitions and Explosives of Concern (MEC), Unexploded Ordnance (UXO) Awareness Training and Construction Support requirements.

April 20, 2018: ESCA RP Hotline updates.

April 20, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

April 20, 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.

April 24, 2018: Telephone conference with ESCA team to discuss coordination of reprint of Unexploded Ordnance (UXO) brochures and other resource materials for use in future UXO Safety and Awareness Training.

April 24, 2018: Received communication from ESCA team that a review is necessary to update the current version of the UXO brochure.

April 25, 2018: Communication with Monterey County to transmit requested information and ESCA RP materials as a result of meeting held to discuss UXO Safety and Awareness Training.

April 25, 2018: Received various requests from the Munitions and Explosives of Concern (MEC) Coordinator for resource materials and ESCA RP templates.

April 26, 2018: Meeting with FORA staff member advising that a ROE will be requested for access to ESCA property(ies) to conduct upcoming annual plant surveys.

April 26, 2018: Received Army request to review the ESCA portion of the minutes from the Fort Ord BRAC MRS Annual Security Committee Meeting and the new contact information to initiate an Explosive Ordnance Disposal (EOD) emergency response from Travis Air Force Base for munitions incidents on former Fort Ord lands.

April 27, 2018: Meeting with FORA staff to discuss the request of Denise Duffy & Associates who wants a Right of Entry (ROE) for work on a roadway project on ESCA property scheduled to begin on May 7, 2018.

April 27, 2018: ESCA RP Hotline updates.

April 27, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

April 27, 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.

April 30, 2018: Communication from Access Monterey Peninsula (AMP) requesting confirmation of the name of the title slide for the first ESCA Land Use Control Implementation Plan Training Seminar video.

April 30, 2018: Communication with ESCA team requesting confirmation of the name of the name of the title slide for the first Land Use Control Implementation Plan Training Seminar and to ensure the correct naming and separation of the individual modules on the video.

April 30, 2018: Received via email the ROE application documents from DD&A for an ROE for work on roadway planning project on ESCA property.

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

N/A