

FORT ORD REUSE AUTHORITY
FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

May 2018

Document Technical Progress or Work Completed

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

May 3, 2018: Provided details of the intended transfer date and ESCA document schedule to California State University Monterey Bay (CSUMB) to assist them in allocating legal resources to support the transfer.

May 3, 2018: Drafted a template for letters to the jurisdictions extending the 2007 Memorandum of Agreement (MOA) to establish the terms for holding and managing ownership and responsibilities for property during remedial work performed under the ESCA.

May 3, 2018: Weekly ESCA Program Manager check-in conference call was cancelled, and updated agenda with status distributed to Regulators and the Army.

May 3, 2018: Weekly ESCA RP team coordination conference call.

May 7, 2018: Coordination work on the new ESCA Amendment ESCA Quarterly Reporting format with the Army Contracting Officer/Grants Officer.

May 7, 2018: Finalized the FORA portion of the ESCA AOC monthly report.

May 7, 2018: ESCA team dry-run for the Monthly ESCA Regulatory Meeting.

May 7, 2018: Monthly ESCA Regulatory meeting.

May 7, 2018: Forwarded ESCA 2017 Regulatory Meeting Schedule to key FORA staff for their use and information.

May 7, 2018: Submitted the ESCA Quarterly Report #44 to Army Contracting Officer/Grants Officer.

May 9, 2018: Attended the Army Munitions Response Base Cleanup Team (MR BCT) meeting and provided an ESCA RP update.

- May 9, 2018: Coordination with the Army Presidio of Monterey (POM) to update the ESCA military operations in urban terrain (MOUT) Use Application form.
- May 9, 2018: Sent copies of the Monthly ESCA Administrative Order on Consent (AOC) report to the Regulatory agencies and Army.
- May 9, 2018: Received, reviewed and commented on the ESCA Group 1 Phase 1 Explanation of Significant Differences (ESD) Public Notice Of Availability.
- May 10, 2018: Weekly ESCA Program Manager check-in conference call.
- May 10, 2018: Submitted the ESCA Quarterly Report #44 Summary Supplement to Army Contracting Officer/Grants Officer per request.
- May 10, 2018: Weekly ESCA RP team coordination conference call.
- May 11, 2018: Received and reviewed the Army comments on the Final ESCA Aquifer Storage and Recovery (ASR) Well Site Expansion Construction Support Plan.
- May 11, 2018: Provided Environmental Protection Agency (EPA) with a link to the ESCA Unexploded Ordnance (UXO) Construction Support Munitions and Explosives of Concern (MEC) Awareness and Safety Training Video for use at their meeting of federal and state Regulatory Program Managers.
- May 14, 2018: Received and reviewed the Draft 2018 FORA Annual Report, Munitions Removal/ESCA section.
- May 14, 2018: Coordination with the Army Grant Officer and FORA Controller to provide a table of upcoming anticipated expenditures to go with the recent ESCA Quarterly Report #44.
- May 14, 2018: Contacted the Base Realignment and Closure (BRAC) office to discuss whether FORA and the Army should amend the ESCA to complete lead cleanup in Seaside Ranges if Department of Toxic Substances Control (DTSC) changes their lead standards for residential area in ESCA property south of Eucalyptus Road.
- May 14, 2018: Coordination with the BRAC office on their upcoming Community Involvement Workshop (CIW)/Bus Tour route through ESCA property past the MOUT site.
- May 14, 2018: Received and reviewed the DTSC comments on the ESCA Final Interim Action Ranges (IAR) Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP).
- May 14, 2018: Received, reviewed and commented on the ESCA DTSC Monterey Peninsula College (MPC) amended Covenants Restricting Use of Property (CRUP).

May 15, 2018: Coordination with the BRAC office on a letter to the public identifying which areas of the former Fort Ord the Army provides their Unexploded Ordnance (UXO) Awareness Training and the ESCA properties where FORA provides UXO Awareness Training.

May 16, 2018: Began compiling the data for the ESCA Monthly Administrative Order on Consent (AOC) report.

May 17, 2018: Communication and coordination for filming of Big Little Lies – Season 2 television show on ESCA property.

May 17, 2018: Provided a tour for Monterey County representatives of ESCA property Ammo Supply Point (ASP).

May 17, 2018: Received the Right of Entry (ROE) extension agreement for 2018-2019 from Monterey County Laguna Seca (for parking on ESCA property).

May 18, 2018: Additional coordination for filming Big Little Lies – Season 2 television show on ESCA property.

May 22, 2018: Received and reviewed the May 9th Army MR BCT Meeting ESCA update minutes.

May 22, 2018: Received and reviewed the EPA Group 1 Parker Flats Phase 1 ESD signature page.

May 23, 2018: Received Army BRAC approval of ESCA Group 1, Parker Flats Phase 1 ESD Public Notification and authorization to request newspapers submit notification proof before publishing.

May 24, 2018: Weekly ESCA Program Manager check-in conference call.

May 24, 2018: Weekly ESCA RP team coordination conference call.

May 24, 2018: Received the fully executed FORA/ARCADIS ESCA Remedial Services Agreement (RSA) Exhibit E Work Authorization for developing the ESCA Seaside 1-4 and South Boundary Road Construction Support Plans (CSP).

May 29, 2018: Coordination with DTSC to get an estimate of the upcoming DTSC ESCA invoices for the 1st and 2nd Quarters of 2018 for FORA's end of 2017/2018 fiscal year accounting needs.

May 29, 2018: Created the supplement to the ESCA AOC report.

May 30, 2018: Contacted the Army BRAC office to request the status of their review of the ESCA Draft Final Groups 1 and 4 Record of Decision (ROD) documents.

May 30, 2018: Received and reviewed EPA comments on the ESCA Draft Final Groups 1 and 4 RODs.

May 30, 2018: Received, reviewed and approved the Final ASR/Monterey Peninsula Water Supply (WPWS) Projects CSP with Army HQ revisions and ESCA team responses.

May 31, 2018: Received an update the timelines for the Army comments on ESCA Group 1 and Group 4.

May 31, 2018: Weekly ESCA Program Manager check-in conference call.

May 31, 2018: Weekly ESCA RP team coordination conference call.

ESCA Public Participation

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

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

May 3, 2018: Scheduled Pacific Gas & Electric Company (PG&E) ESCA UXO Awareness Training for their tower anchor installation project.

May 3, 2018: Provided M1W Monterey Pure Water with guidance on where their contractor can stage a project trailer and storage boxes on ESCA property.

May 4, 2018: Received ARCADIS February/March invoice for ESCA UXO Construction Support Services to support the Glover Medical Officer Barracks utility work and prepared FORA invoices to Glover Enterprises.

May 4, 2018: Received ARCADIS February/March invoice for ESCA UXO Construction Support Services to support the Monterey 1 Water (M1W) Pure Water Project work and prepared FORA invoices to M1W.

May 4, 2018: Received ARCADIS February/March invoice for ESCA UXO Construction Support Services to support the M1W ASR Well Site Expansion work and prepared FORA invoices to M1W.

May 4, 2018: Received ARCADIS February/March invoice for ESCA UXO Construction Support Services to support the California American Water Company (CalAm) ASR General Jim Moore Boulevard (GJMB) piping work and prepared FORA invoices to CalAm.

May 4, 2018: Sent a draft letter agreement to Monterey County to extend the MOA for emergency services on ESCA property until June 30, 2020.

May 4, 2018: Sent a draft letter agreement to CSUMB to extend the MOA for emergency services on ESCA property until June 30, 2020.

May 4, 2018: Sent a draft letter agreement to MPC to extend the MOA for emergency services on ESCA property until June 30, 2020.

May 4, 2018: Sent a draft letter agreement to Del Rey Oaks (DRO) to extend the MOA for emergency services on ESCA property until June 30, 2020.

May 4, 2018: Sent a draft letter agreement to the City of Monterey to extend the MOA for emergency services on ESCA property until June 30, 2020.

May 4, 2018: Sent a draft letter agreement to the City of Seaside to extend the MOA for emergency services on ESCA property until June 30, 2020.

May 4, 2018: ESCA RP Hotline updates.

May 4, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

May 4, 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.

May 7, 2018: Supported Monterey County by providing UXO Awareness Training to Monterey Off-Road Cycling Association (MORCA) and Monterey County Resource Management Agency (RMA) staff for weekend trail maintenance on Monterey County ESCA property.

May 8, 2018: Monterey 1 Water Pure Water Project Phase 2 contractor moving on ESCA property site today.

May 9, 2018: Coordination with MPC on the revising the language to the MPC MOA letter agreement extending the 2007 MOA to hold property during the ESCA cleanup and provide emergency services.

May 9, 2018: Received communication from M1W of their continued delivery of contractor equipment for the Pure Water Project Phase 2.

May 10, 2018: Sent the MOA letter agreement to extend the 2007 MOA to hold property during the ESCA cleanup (provide emergency services) to the City of Monterey.

May 11, 2018: Sent the MOA letter agreement to extend the 2007 MOA to hold property during the ESCA cleanup (provide emergency services) to MPC.

May 11, 2018: Represented the ESCA RP at the May FORA Board Meeting to discuss UXO Construction Support on ESCA properties at South Boundary Road and Eucalyptus Road.

May 11, 2018: M1W Pure Water Project contractor continues to move on to ESCA property.

May 11, 2018: Followed up with Monterey County on how the ESCA UXO Awareness training supported Monterey County North Trail weekend maintenance work and requested Monterey County send a FORA summary report email.

May 11, 2018: ESCA RP Hotline updates.

May 11, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

May 11, 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.

May 15, 2018: Searched for ESCA Public Records Request for Gigling Road and South Boundary Road Design and Engineering Services.

May 16, 2018: Meeting with a Seaside community member and provided information and answered questions about the FORA ESCA RP.

May 18, 2018: ESCA RP Hotline updates.

May 18, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

May 18, 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.

May 21, 2018: Received the ROE extension 2018 (for parking on ESCA property) from Monterey County Laguna Seca.

May 21, 2018: FORA ESCA RP staff attended the East Garrison Fire Station Grand Opening representing the ESCA RP and meeting the fire department staff that will be providing emergency services for the ESCA properties now and in the future.

May 22, 2018: Received and reviewed the Pure Water project schedule of activities on ESCA property.

May 22, 2018: Attended the May FORA Senior Management Meeting representing the ESCA RP and updated/prepared for the FORA Transition Ad-Hoc Committee meeting.

May 23, 2018: Provided revisions to FORA Transition Ad-Hoc Committee to the FORA Risk Manager for past and upcoming presentations to update ESCA specifics in documents, document file links and text for their use.

May 23, 2018: Received CSUMB request for changes to the FORA/CSUMB MOA to provide emergency services during the ESCA extension letter and make into and MOA Amendment.

May 24, 2018: Received the fully executed FORA/Monterey MOA extension letter to provide emergency services on ESCA property until June 30, 2020.

May 24, 2018: Meeting with FORA Capital Improvement Program (CIP) staff and Munition Response Coordinator contractor to review the ESCA Seaside 1-4 and South Boundary Road Construction Support Plan schedules.

May 24, 2018: Scheduled a site visit/site walk for ESCA Medical Officer Barracks with Glover Enterprises for May 30th to inspect their utility work and how they will secure the building while they await the CRUP removal, CERCLA Site Closure and City of Seaside permits.

May 24, 2018: Received confirmation of completion of PG&E tower anchor installation on ESCA property.

May 25, 2018: ESCA RP Hotline updates.

May 25, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

May 25, 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.

May 29, 2018: Provided revisions to the FORA/CSUMB Amendment No. 1 to extend the existing FORA/CSUMB MOA concerning emergency services during the ESCA ownership on future CSUMB property until June 30, 2020.

May 29, 2018: Received CSUMB signature on Amendment No. 1 extending the existing FORA/CSUMB MOA concerning emergency services during ESCA ownership on future CSUMB property until June 30, 2020.

May 29, 2018: Received the FORA/Monterey County ROE extension letter for Monterey County use of ESCA property at Laguna Seca parking lots.

May 29, 2018: Meeting with City of Seaside community member to provide information about the ESCA RP.

May 30, 2018: Site visit/site walk of the Glover Enterprises Medical Officer Barracks utility work on ESCA property.

May 30, 2018: Site visit/site walk on Eucalyptus Road (an ESCA property) to confirm that the portions of road needed by Pure Water Project were open to Big Little Lies – Season 2 television show film crew.

May 30, 2018: Received and reviewed information on Pure Water Project Monterey County monitoring well permit applications on ESCA property and Army confirmation that wells are not located in Fort Ord groundwater exclusion zone.

May 30, 2018: Attended the FORA Board Transition Ad-Hoc Committee meeting and represented the ESCA RP transition issues.

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

N/A