

FORT ORD REUSE AUTHORITY
FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

June 2018

Document Technical Progress or Work Completed

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

June 4, 2018: Coordination ESCA team to provide a FORA/California American Water Company (CalAm) Reimbursement Agreement (RA) adjustment estimate to supply Unexploded Ordnance (UXO) construction support during the upcoming Aquifer Storage and Recovery (ASR) Well Site Expansion improvement work.

June 4, 2018: Coordination with ESCA team to provide FORA with an ESCA Remedial Services Agreement (RSA) Contract Change Order (CCO) #5 Exhibit E estimate to support the CalAm UXO construction support during the upcoming ASR site expansion improvement work.

June 5, 2018: Received, reviewed and approved the Quality Assurance Oversight Professional (QAOP) ESCA Third-Party Quality Assurance (QA) invoice.

June 5, 2018: Dry-run with ESCA team and the FORA Capital Improvement Program (CIP) staff on the ESCA property FORA/DTSC South Boundary Road Corridor concept and CSP PowerPoint approach.

June 6, 2018: Received and reviewed the June Monthly ESCA Regulatory Meeting draft Agenda.

June 7, 2018: Received the final version of the 2018 Grand Jury report entitled "Police Training Opportunities at the Former Fort Ord" including the ESCA military operations in urban terrain (MOUT) and Interim Action Ranges (IAR) properties.

June 7, 2018: Weekly ESCA Program Manager check-in conference call.

June 7, 2018: Received and reviewed the Department of Toxic Substances Control (DTSC) comments on the ESCA Draft Final Group 1 Record of Decision (ROD).

June 7, 2018: Received and reviewed the DTSC comments on the ESCA Draft Final Group 4 ROD.

June 7, 2018: Weekly ESCA RP team coordination conference call.

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

June 7, 2018: Finalized the FORA portion of the ESCA Administrative Order on Consent (AOC) monthly report.

June 7, 2018: Forwarded the updated ESCA 2018 Regulatory Meeting Schedule to key FORA staff for their use and information.

June 8, 2018: Received communication that Base Realignment and Closure (BRAC) headquarters (HQ) does not believe that Army review of ESCA Group 1 and Group 4 ROD documents of pending Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) reviews will be completed in the coming week as previously anticipated.

June 8, 2018: Sent copies of the Monthly ESCA AOC report to the Regulatory agencies and Army.

June 8, 2018: Received and reviewed the DTSC Final On-Call Construction Support Plan (CSP) Aquifer Storage and Recovery Well Site Expansion and Monterey Peninsula Water Supply Projects (on ESCA property) comments.

June 11, 2018: Received, reviewed and approved Army Presidio of Monterey (POM) requests for use of the ESCA MOUT Site for SOCOM/FBI training.

June 11, 2018: Received, reviewed and approved Army POM requests for use of the ESCA MOUT Site for 223rd MI BN.

June 11, 2018: Received, reviewed and approved Army POM requests for use of the ESCA MOUT Site for POM Fire Department.

June 11, 2018: Received, reviewed and approved Army POM requests for use of the ESCA MOUT Site for IWTC Monterey.

June 11, 2018: Received communication that City of Monterey officials discovered trespassing occurrences and a BMX Bike Trak located South of South Boundary Road (an ESCA property).

June 11, 2018: Prepared mapping and measurement to support a site inspection of City of Monterey property as a result of communication from city officials to determine the trespassing incidents and BMX Bike Trak on South Boundary Road affects ESCA property.

June 12, 2018: Monthly ESCA Regulatory meeting.

June 12, 2018: Meeting with DTSC to present the FORA CIP project to rebuild South Boundary Road and the ESCA and other MEC-related cleanup along the road corridor.

June 13, 2018: Attended the monthly Army Munitions Response Base Cleanup Team (MR BCT) meeting and provided an ESCA update.

June 13, 2018: Received and reviewed the proposed responses to the EPA's comments on the Draft ESCA Final Group 1 and Group 4 RODs.

June 14, 2018: Weekly ESCA Program Manager check-in conference call.

June 14, 2018: Communication with the Army to notify that the ESCA schedule no longer has any "buffer" days before the expiration of the AIG ESCA Cost-Cap Insurance policy expires and that every day the Army delays their ESCA Group 1 and Group 4 ROD and IAR LUCIP/OMP comments the ESCA will exceed that insurance deadline.

June 14, 2018: Communication with the local BRAC office (via e-mail) to notify the Army of their breach of the ESCA Agreement Section 4.2 Army Obligations Section document review deadlines and that has impacted the ability to complete the ESCA within the AIG cost cap insurance reimbursement deadline.

June 15, 2018: Submitted ESCA-related documents to Fort Ord Army Administrative Record:

- Final Explanation of Significant Differences Number 1, Record of Decision, Parker Flats MRA, Track 2 MRA DTSC
- Draft Final On-Call Construction Support Plan Aquifer Storage and Recovery Well Site from DTSC
- Federal Facility Agreement Schedule Revision to Charlie Ridenour, U.S. Army for Group 1 and Group 4, from BRAC
- Draft On-Call Construction Support Plan Aquifer Storage and Recovery Well Site Expansion and Monterey Peninsula Water Supply Projects, DTSC
- Federal Facility Agreement Schedule Revision from DTSC, U.S. Army for Group 1 and Group 4 (1st)
- Federal Facility Agreement Schedule Revision from DTSC, U.S. Army for Group 1 and Group 4 (2nd)
- Draft Final Residential Protocol Implementation Technical Report, Seaside MRA, Environmental Services Cooperative Agreement (ESCA) Remediation Program
- Draft Final Residential Protocol Implementation Technical Report, Seaside MRA, Environmental Services Cooperative Agreement (ESCA) Remediation Program

June 18, 2018: Sent a summary list of Army document review times since the December 7, 2016 All-Hands ESCA Schedule Optimization meeting to FORA Executive Officer and Special Counsel.

June 18, 2018: Received the Army BRAC No Further Comment letter for the M1W ASR Well Site Expansion Project CSP (on ESCA property).

June 18, 2018: Began compiling the data for the ESCA Monthly AOC report.

June 18, 2018: Received and reviewed the Final ASR/Monterey Peninsula Water Supply (MPWS) Projects CSP with revisions and responses to DTSC comments on the final revised CSP (on ESCA property).

June 18, 2018: Received and reviewed the draft ESCA Update for the Army June 20th dry-run – Community Involvement Workshop (CIW)/Bus Tours/Open House and Technical Review Committee (TRC) meeting.

June 20, 2018: Weekly ESCA Program Manager check-in conference call.

June 20, 2018: Weekly ESCA RP team coordination conference call.

June 20, 2018: Army BRAC dry-run for upcoming BRAC CIW/Bus Tours/Open House and TRC meeting (ESCA RP will staff an informational table at the event).

June 25, 2018: Prepared a draft document outlining consequences of the Army's inability to review ESCA documents within the time frames of the ESCA Agreement.

June 26, 2018: Represented the ESCA at the FORA Senior Staff Meeting to plan the next FORA Board Transition Working Session.

June 27, 2018: Received a memorandum from FORA Executive Officer memorializing a meeting between FORA Executive Officer and Board Members (Mayor Carbone and Councilmember Reimers) held on June 18th in Washington, D.C. with BRAC HQ Chief, ACSIM BRAC Division on ESCA issues including the current inability of Army HQ to meet their ESCA agreement document review times.

June 27, 2018: Provided a staff/client-level review of the current consequences of the inability of Army HQ to meet their ESCA agreement document review times to the FORA Executive Officer.

June 27, 2018: Received and reviewed the Army ESCA Draft Final IAR LUCIP/OMP comments.

June 27, 2018: Coordination with ESCA team to update the Monterey One Water (M1W) ASR Well Site Expansion Project UXO Construction Support RSA CCO#5 to address additional construction needs.

June 27, 2018: Coordination ESCA portion of the projected FORA staff work plan estimate until the FORA June 30, 2020 transition date.

June 28, 2018: Weekly ESCA Program Manager check-in conference call.

June 28, 2018: Weekly ESCA RP team coordination conference call.

June 28, 2018: Drafted the FORA/ARCADIS ESCA RSA Agreement CCO#5 Exhibit E for work to complete the ASR Well Site Expansion Project and associated piping.

June 29, 2018: Reviewed FORA/ARCADIS ESCA RSA for sections pertaining to ARCADIS ESCA service completion and post-AIG cost-cap insurance policy funding requirements.

ESCA Public Participation

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

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

June 1, 2018: Attended the CalAm ASR Well Site Expansion Design Option Review meeting representing the ESCA RP and the property owner.

June 1, 2018: ESCA RP Hotline updates.

June 1, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

June 1, 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.

June 4, 2018: Received, reviewed and commented on the ESCA property FORA/Department of Toxic Substances Control (DTSC) South Boundary Road Corridor concept and Construction Support Plan (CSP) PowerPoint approach presentation.

June 4, 2018: Received notice that CalAm wants an FORA/CalAm Reimbursement Agreement (RA) adjustment to supply UXO Construction Support during the upcoming ASR Site Expansion improvement work (on ESCA property).

June 4, 2018: Received and reviewed the minutes from the CalAm ASR well site (on ESCA property) expansion alternatives meeting.

June 7, 2018: Received the fully-executed FORA/Del Rey Oaks Memorandum of Agreement (MOA) extension letter to hold property and provide emergency services during the ESCA.

June 7, 2018: Received notice that BMX track and garbage were found on Monterey ESCA property E29.1 and adjacent non-ESCA parcels – contacted Monterey Police Department and they will post no trespassing signage, Monterey maintenance crews to pick up garbage, repair fence, if needed, and other site security needs that are not ground disturbing (on ESCA property).

June 8, 2018: ESCA RP Hotline updates.

June 8, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

June 8, 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.

June 8, 2018: Represented ESCA RP at the half-day FORA Board Workshop on the FORA 2020 Transition (discussions on FORA's successor and how ESCA Long-Term Obligations will be transferred were on the agenda.)

June 8, 2018: Represented the ESCA RP at the June FORA Board meeting.

June 8, 2018: Received the fully executed FORA/Seaside Memorandum of Agreement (MOA) extension letter to provide emergency services during the ESCA.

June 11, 2018: Researched ESCA files for Public Records Request concerning FORA CIP documents pertaining to South Boundary Road.

June 12, 2018: Conference call with City of Monterey staff about a BMX Bike Trak on South of South Boundary Road and site inspection results to determine if located on on ESCA property.

June 13, 2018: Published the ESCA Group 1 ESD Notice of Availability in the Salinas Californian and Monterey Herald newspapers.

June 14, 2018: Weekly ESCA RP team coordination conference call.

June 15, 2018: ESCA RP Hotline updates.

June 15, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

June 15, 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.

June 19, 2018: Communication from ESCA biologist who discovered the ESCA perimeter gate open at the location of the Pure Water Project -- Pure Water Project M1W manager was notified and requested that their contractor and sub-contractors provide list of all personnel authorized to be on site with evidence of UXO awareness training for each and the contractor's plan to prevent the gate from being left open again.

June 19, 2018: Received communication from Monterey County Laguna Seca staff inquiring if FORA ESCA RP closed South Boundary Road for work – advised road was not closed due to FORA or FORA ESCA RP.

June 19, 2018: Site visit/inspection to South Boundary Road and confirmed no ground disturbing activities were being performed on ESCA property.

June 20, 2018: Received M1W contractor and sub-contractor list of all personnel authorized to be on site (on ESCA property) with evidence of UXO awareness training for each and the contractor's plan to prevent the gate from being left open again.

June 22, 2018: ESCA RP Hotline updates.

June 22, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

June 22, 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.

June 28, 2018: Sent the Final ASR Well Site Expansion CSP (on ESCA property) to M1W after receiving confirmation that Army and Regulatory review was complete.

June 28, 2018: Created a draft of FORA/M1W RA for work to finish the ASR Well Site Expansion Project (on ESCA property) and associated piping.

June 29, 2018: Coordination with Pacific Gas & Electric Company (PG&E) to provide information requesting tree cutting maintenance under high voltage electric line on ESCA property.

June 29, 2018: ESCA RP Hotline updates.

June 29, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

June 29, 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.

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

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

N/A

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