

**FORT ORD REUSE AUTHORITY
FORA ESCA REMEDIATION PROGRAM**

Technical Progress and Summary of Public Participation

July 2018

Document Technical Progress or Work Completed

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

July 2, 2018: Began review of the FORA ESCA hard-copy library, removed duplicates, drafts and other non-essential documents in preparation for ESCA archive library.

July 2, 2018: Received and reviewed a Monterey County Herald newspaper article about the Seaside Medical Officer Barracks project on ESCA property.

July 2, 2018: Dry run in preparation for providing an ESCA update at the Army Community Involvement Workshop (CIW)/Bus Tours/Open House scheduled for Saturday, July 14th.

July 2, 2018: Received and reviewed ESCA Deliverables Schedule showing the potential for the Group 1 and Group 4 documentation to exceed the March 30, 2019 ESCA AIG cost-cap insurance reimbursement deadline.

July 2, 2018: Received and reviewed the Interim Action Ranges (IAR) ESCA Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) with responses to Army Environmental Law Division and Department of Toxic Substances Control (DTSC) comments.

July 2, 2018: Received and reviewed the Work Authorization under the Remedial Services Agreement (RSA) Contract Change Order #5 (CCO#5) Master Services Agreement in support of the California American Water Company (CalAm) Pipeline Planning Project (supplying the Monterey Peninsula Water Management District [MPWMD] Aquifer Storage Recovery Well Site Expansion Project) on ESCA property.

July 3, 2018: Sent a copy of the Final Aquifer Storage and Recovery (ASR) Well Site ESCA Construction Support Plan (CSP) to the Regulators and Army.

July 3, 2018: Received and reviewed the ESCA 2017 Natural Resources Monitoring Management and Mitigation Report DTSC comment letter.

July 3, 2018: Sent the fully executed FORA/ARCADIS RSA CCCO#5 Exhibit E for Unexploded Ordnance (UXO) construction support on ESCA property to ESCA team to install CalAm Monterey Peninsula Water Supply Project pipelines supplying the ASR Well Site Expansion Project.

July 2, 2018: Weekly ESCA RP team coordination conference call.

July 5, 2018: Weekly ESCA Program Manager check-in conference call canceled and information/notated agenda sent out with updated project status information.

July 5, 2018: Received the Environmental Protection Agency (EPA) estimated ESCA FYI-2017/2018 invoice for regulatory oversight services.

June 6, 2018: Finalized the FORA portion of the ESCA Administrative Order on Consent (AOC) monthly report.

July 9, 2018: Received the electronic and print version of the FORA ESCA CIW/ Bus Tours/Open House and Technical Review Committee (TRC) presentation from the Army.

July 9, 2018: Received and reviewed the July Monthly ESCA Regulatory Meeting draft Agenda.

July 10, 2018: Research on ESCA documents for procedures and process to request additional funding from Army if ESCA work cannot be completed under the ESCA AIG Cost-Cap Insurance policy and if recent Army headquarters (HQ) document review policy changes continue to delay ESCA Record of Decision (ROD) documents and other Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)/Administrative Order on Consent (AOC) documents.

July 10, 2018: Received and reviewed the ESCA Quality Assurance Oversight Professional (QAOP) ESCA Third-Party Quality Assurance (QA) invoice for June 2018.

July 10, 2018: Sent copies of the Monthly ESCA AOC report to the Regulatory agencies and Army.

July 11, 2018: ESCA team dry-run for the Monthly ESCA Regulatory Meeting.

July 11, 2018: Forwarded the updated ESCA 2018 Regulatory Meeting Schedule to key FORA staff for their use and information.

July 11, 2018: Meeting with FORA Executive Officer to begin procedures and process to request additional funding from Army if ESCA work cannot be completed under the ESCA AIG Cost-Cap Insurance policy due to recent Army HQ document review policy changes that continue to delay ESCA RODs and other CERCLA/AOC documents.

July 12, 2018: Monthly ESCA Regulatory meeting.

July 13, 2018: Compiled history of Army HQ document review policy changes that continue to delay ESCA RODs and other CERCLA/AOC documents.

July 13, 2018: Preparation for the Army-hosted CIW/Bus Tours and Open House ESCA presentation and informational/outreach table.

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

July 17, 2018: Received and reviewed Kutak Rock, FORA Special Counsel invoice for FORA ESCA-related charges for services rendered.

July 17, 2018: Received and reviewed the ESCA QAOP Third-Party QA contractor's invoice.

July 17, 2018: Attended the Army-hosted TRC meeting and provided an ESCA update.

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

July 20, 2018: Received a request from the BRAC office for information about the 2018 LUC reporting requirements on ESCA property to confirm which Land Use Controls (LUCs) would be handled by the ESCA team and which LUCs will be handled by the jurisdictions (for transferred ESCA property).

July 23, 2018: Received and reviewed the ESCA section of the July Army Munitions Response Base Cleanup Team (MR BCT) meeting minutes.

July 24, 2018: Communication with ARCADIS for Army to request that upon receiving ESCA Group 1 and Group 4 ROD comments, to estimate the days required to receive regulatory site closure after AIG cost-cap insurance expiration and cost to complete based upon ESCA and RSA provisions so that the estimate can be sent to BRAC HQ for their information and review.

July 25, 2018: Received a revised ESCA property MOUT Use Application for SOCOM/FBI training.

July 27, 2018: Received, reviewed and approved the Army Presidio of Monterey (POM) TRS 314 MOUT use application on ESCA property.

July 27, 2018: Received, reviewed and approved the POM Police Department and Monterey County Sheriff's Office SWAT MOUT use application on ESCA property.

July 27, 2018: Provided DTSC with copies of Covenants Restricting Use of Property (CRUPs) on ESCA South Boundary Road (Monterey, Monterey County and Del Rey Oaks).

July 27, 2018: Weekly ESCA RP team coordination conference call.

July 30, 2018: Created a Gantt/PERT Chart for ESCA activities from August through October 2018 to coordinate: Interim Action Ranges (IAR), Group 2 and Group 3; Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMPs), site Inspections, letters certifying ESCA completion and FORA/Army activities to address ESCA completion schedule potentially exceeding February 30, 2019 AIG ESCA Cost-Cap insurance deadline.

July 31, 2018: Attended the FORA Senior Management monthly meeting to review the upcoming FORA Staff Workshop Agenda in preparation for the workshop to provide the ESCA-related informational portions.

July 31, 2018: Provided FORA Special Counsel with background information on ESCA AIG Cost-Cap coverage and Army HQ ESCA document review policy changes for FORA Special Counsel's August presentation to the FORA Executive Committee.

July 31, 2018: Communication with Army BRAC office Burn Manager about coordinating air-monitors on FORA ESCA property during Army burn events.

July 31, 2018: Sent the ESCA Quarterly Grant Report to the Army Grant Officer.

ESCA Public Participation

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

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

July 2, 2018: Received the Monterey Peninsula College (MPC) fully executed extension letter amending the 2007 Memorandum of Agreement (MOA) to provide Emergency Services during the ESCA.

July 3, 2018: Provided contact information to Supervisor Jane Parker's office to the Army Base Realignment and Closure (BRAC) office to gain an understanding of the Army's brush removal standards being performed by the Army on ESCA property.

July 3, 2018: Received a request from the City of Seaside Engineering Department indicating they prefer to receive electronic copies of ESCA documents and to cease sending hard copies of ESCA documents.

July 5, 2018: Provided information as requested by Monterey County Supervisor Jane Parker's office about past and future Monterey County ESCA property transfers and provided copies of property deeds.

July 5, 2018: Finalized the July ESCA Quarterly Update FORA Board Report.

July 6, 2018: ESCA RP Hotline updates.

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

July 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.

July 9, 2018: Compiled the ESCA UXO construction support M1W Pure Water Project invoice for the months of April, May and June 2018.

July 9, 2018: Coordination with California Department of Veterans Affairs, Assistant Deputy Secretary for Outreach, Memorials and Cemeteries, Veteran Services Division, to confirm that their site walk of the Fort Ord Veterans Cemetery would not require ESCA UXO Safety and Awareness Training.

July 10, 2018: Compiled the ESCA UXO construction support MPWMD ASR Well Site invoice for the months of April, May and June 2018.

July 10, 2018: Compiled the ESCA UXO construction support CalAm General Jim Moore Boulevard On-Call CSP invoice for the months of April, May and June 2018.

July 13, 2018: Attended the FORA Board 2020 Transition Study Session to provide ESCA-related information as needed.

July 13, 2018: Attended the FORA Board meeting and provided the Quarterly ESCA update.

July 13, 2018: Prepared the Glover Medical Officers Barracks invoice for ESCA UXO construction support for the months April through June 2018.

July 13, 2018: Created a Right of Entry (ROE) for the MPWMD ASR Well Site Expansion project to access ESCA property.

July 13, 2018: Created a ROE for CalAm ASR Well Site Expansion Project pipeline installation at General Jim Moore Boulevard to access ESCA property.

July 13, 2018: ESCA RP Hotline updates.

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

July 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.

July 13, 2018: Represented the ESCA RP at the July FORA Board meeting.

July 16, 2018: Coordination with PG&E to schedule a meeting to review their vegetation trimming on ESCA property over their high-pressure gas lines.

July 17, 2018: Assisted Monterey County staff to identify environmental review documentation to support the original FORA/Monterey County MOA to provide Emergency Services to ESCA property during the ESCA.

July 17, 2018: Received communication that the MPWMD Board approved the FORA/MPWMD Reimbursement Agreement (RA) Amendment to provide ESCA UXO construction support services to the ASR Well Site Expansion Project on ESCA property.

July 18, 2018: Meeting with PG&E (Davey Tree Service) to receive information on the 2018 PG&E vegetation management over their high-pressure gas line through ESCA property.

July 18, 2018: Coordination with PG&E (Davey Tree Service) to acquire access to the ESCA UXO Safety and Awareness Training website beta version for their use and objective feedback on functionality of the newly created website.

July 18, 2018: Sent the Medical Officers Barracks UXO Construction Support Services invoice to Glover Enterprises for the months of April through June 2018 for work performed on ESCA property.

July 18, 2018: Provided MPWMD with an RA Amendment for their ASR Well Site Expansion Project on ESCA property.

July 20, 2018: ESCA RP Hotline updates.

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

July 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.

July 20, 2018: Coordination with Monterey County staff to acquire signatures of the Amendment to extend the 2007 FORA/Monterey County MOA to provide Emergency Services during the ESCA.

July 24, 2018: Meeting with City of Seaside and Glover Enterprises on next steps for Medical Officers Barracks Project on ESCA property.

July 23, 2018: Researched ESCA files for Public Records Request concerning FORA documents pertaining to South Boundary Road.

July 25, 2018: Received and reviewed Pure Water Project M1W's temporary pipeline through ESCA property to support their well drilling project.

July 25, 2018: Received and reviewed the Laguna Motor Seca Rolex Reunion Traffic Plan managing spectator traffic through ESCA property roads.

July 27, 2018: ESCA RP Hotline updates.

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

July 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.

July 30, 2018: Created the supplement to the ESCA AOC report.

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

N/A