

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

Technical Progress and Summary of Public Participation

August 2018

Document Technical Progress or Work Completed

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

August 1, 2018: Sent the ESCA Group 1 Army headquarters (HQ) document edits to FORA Special Counsel for review.

August 1, 2018: Sent the ESCA Group 4 Army HQ document edits to FORA Special Counsel for review.

August 1, 2018: Received and reviewed the ESCA Group 1 Army HQ document edits.

August 1, 2018: Received and reviewed the ESCA Group 4 Army HQ document edits.

August 1, 2018: Received a request for Army Prescribed Burn Program access to the ESCA property Aquifer Storage and Recovery (ASR) Well site, for placement of air monitors during upcoming prescribed burn events.

August 1, 2018: Received the ESCA Optimized Schedule update for June 2018 and noted that the ESCA completion schedule now exceeds the AIG Cost-cap insurance deadline by thirty-four (34) working days.

August 1, 2018: Sent the ESCA Group 1 Army HQ document edits to the ESCA team for review.

August 1, 2018: Sent the ESCA Group 4 Army HQ document edits to the ESCA team for review.

August 2, 2018: Coordination with FORA Special Counsel to address Army HQ ESCA Group 1 and Group 4 Record of Decision (ROD) comments.

August 2, 2018: Weekly ESCA Program Manager check-in conference call.

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

August 3, 2018: Received, reviewed and signed the ESCA Interim Action Ranges (IAR) Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) document signature page.

August 6, 2018: Conference call on the status of the Seaside 1-4 roadway utility installation and maintenance Construction Support Plan (CSP) on ESCA property.

August 6, 2018: Received a request from FORA Special Counsel to begin researching the ESCA documents to determine if and what Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) delisting information needs to be compiled for the Army's future CERCLA delisting of the entire Fort Ord.

August 6, 2018: Conference call with the ESCA team on their review of the Army headquarters (HQ) ESCA Group 1 and Group 4 ROD comments.

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

August 7, 2018: Conference call with FORA Executive Officer and BRAC HQ to review recent Army ESCA Group 1 and Group 4 comments and FORA responses and input.

August 7, 2018: Conference call with FORA Executive Officer, ESCA team and FORA Special Counsel in preparation for conference call with BRAC HQ to review recent Army ESCA Group 1 and Group 4 comments and FORA responses and input.

August 8, 2018: Coordination with FORA Special Counsel to create and revise the PowerPoint presentation to the FORA Executive Committee on the ESCA AIG Cost-Cap Insurance Policy, its expiration date, the projected ESCA completion schedule and the implications and options available to fund ESCA work past the insurance expiration date.

August 8, 2018: Reviewed, signed and forwarded letters of transmittal to the ESCA team for the ESCA Final IAR LUCIP/OMP documents for Regulators and members of the public.

August 9, 2018: Received and reviewed the Department of Toxic Substances Control (DTSC) letter with comments on the ESCA Draft Amended Covenant to Restrict Use of Property (CRUP), Environmental Restriction for Monterey Peninsula College (MPC), an ESCA property.

August 9, 2018: Received and reviewed the DTSC letter with comments on the Draft Amended CRUP, Environmental Restriction for the City of Seaside (an ESCA property).

August 8, 2018: Received and reviewed the DTSC letter with comments on the Draft Amended CRUP, Environmental Restriction for the County of Monterey (an ESCA property).

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

August 8, 2018: Received and reviewed the ESCA Final Group 2 LUCIP/OMP text and responses to comments received on the draft final document.

August 8, 2018: Received and reviewed the ESCA Final Group 3 LUCIP/OMP text and responses to comments received on the draft final document.

August 10, 2018: Weekly ESCA Program Manager check-in conference call.

August 10, 2018: Weekly ESCA RP team coordination conference call.

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

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

August 13, 2018: Provided background information to Monterey County agent reviewing ESCA Successor responsibilities.

August 13, 2018: Received and reviewed the August Monthly ESCA Regulatory Meeting draft Agenda.

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

August 13, 2018: Meeting with ESCA team to coordinate and provide assistance in preparing proposals to provide FORA with ESCA Long-Term Obligations (LTO) support through 2028.

August 14, 2018: Monthly ESCA Regulatory meeting.

August 14, 2018: Regulators and Army performed site-closure inspections on ESCA properties Group 2, Group 3 and IAR.

August 14, 2018: Received and reviewed the ARCADIS estimate developed per the FORA Executive Committee's parameters for the ESCA Post-Insurance Policy expiration work.

August 15, 2018: Attended the monthly Army Munitions Response Base Cleanup Team (MR BCT) meeting and provided an ESCA update.

August 16, 2018: Weekly ESCA Program Manager check-in conference call.

August 16, 2018: Weekly ESCA RP team coordination conference call.

August 16, 2018: Provided the ESCA team with list of computer/website issues encountered using the ESCA www.fortordsafety.com website Unexploded Ordnance (UXO) Safety Awareness Training so that adjustments can be made.

August 16, 2018: Received, reviewed and signed the transmittal letters for the Proposed Federal Facility Agreement Schedule Change for ESCA Group 1 Record of Decision and forwarded same to the Army BRAC office.

August 17, 2018: Reviewed and approved the Monterey Peninsula Water Supply (WPWS) Project Upgrades Amendment to the On-Call CSP Memorandum received from the ESCA team.

August 17, 2018: Began compiling the data for the August ESCA Monthly AOC report.

August 20, 2018: Meeting with FORA Executive Officer to update and coordinate ESCA upcoming activities and events.

August 20, 2018: Received and reviewed the updated MOUT site calendar for upcoming training occurring on ESCA property.

August 21, 2018: Received communication from Army BRAC Chief forwarding Army Counsel's revisions and comments on the ESCA Group 1 and Group 4 RODs.

August 21, 2018: Meeting with FORA Executive Officer to discuss ESCA Group 1 and Group 4 ROD revisions received from Army Counsel and to coordinate next steps.

August 21, 2018: Coordination and confirmation of telephone conference with FORA Executive Officer and the ESCA team to discuss ESCA Group 1 and Group 4 ROD revisions and comments from Army Counsel – provided meeting details and agenda.

August 21, 2018: Telephone conference with ESCA team to discuss the path forward after receiving ESCA Group 1 and Group 4 ROD revisions and comments from Army Counsel.

August 21, 2018: Telephone conference with Army BRAC and provided an update on the ESCA team telephone conference to discuss the path forward after receiving ESCA Group 1 and Group 4 ROD revisions and comments from Army Counsel.

August 21, 2018: Communication with Army BRAC Chief in Washington D.C. to request a copy of the Fact Sheet as referenced in the ESCA Group 1 and Group 4 ROD revisions and comments from Army Counsel.

August 21, 2018: Communication with the ESCA team to forward draft notes from telephone conference with ESCA team on the path forward after receiving ESCA Group 1 and Group 4 ROD revisions and comments from Army Counsel.

August 21, 2018: Communication with Special Authority Counsel to provide an update on telephone conferences held with ESCA team, Fort Ord Army BRAC office and communications with Army BRAC Chief on the ESCA Group 1 and Group 4 ROD revisions and comments from Army Counsel.

August 21, 2018: Received communication from the Fort Ord BRAC office of their review of the draft ESCA Regulatory Meeting notes from July 2019 and provided one comment.

August 22, 2018: Received a copy of the Fact Sheet as requested from Army BRAC HQ Chief and as referenced in the comments on the ESCA Group 1 and Group 4 ROD revisions and comments from Army Counsel.

August 22, 2018: Sent a copy of the Fact Sheet to the ESCA team received from Army BRAC HQ Chief and as referenced in the comments on the ESCA Group 1 and Group 4 ROD revisions and comments from Army Counsel.

August 22, 2018: Received and reviewed the draft Munitions Response Base Cleanup Team (MR BCT) meeting minutes (specifically the ESCA RP update) from 15 AUG 2018.

August 22, 2018: Received and reviewed the Agenda Packet for Special Fort Ord Committee scheduled for 23 AUG 2018 which outlines options for the FORA Draft Transition Plan as it relates to the ESCA RP.

August 23, 2018: Received, reviewed and provided revisions to the draft final Fort Ord Army ESCA Group 1 ROD with tracked changes.

August 23, 2018: Weekly ESCA Program Manager check-in conference call.

August 23, 2018: Telephone conference with ESCA team to clarify and discuss FORA Executive Officer's review and revisions of the draft final ESCA Group 1 ROD and directed team to forward to Fort Ord Army BRAC office for their review.

August 23, 2018: Communication with the Fort Ord BRAC office to notify that FORA Executive Officer's revisions on the draft final ESCA Group 1 ROD will be sent to their office for review.

August 23, 2018: Provided conference call information to FORA Executive Assistant for FORA Executive Officer's calendar for participation in the ESCA weekly Check-in

Conference Call for Program Managers and the FORA-ARCADIS Coordination Conference call.

August 23, 2018: Weekly ESCA RP team coordination conference call.

August 23, 2018: Coordination with the ESCA team and Army on finalizing the review process with Army HQ and Regulators for the ESCA Final Group 1 ROD with tracked changes.

August 23, 2018: Received notification from the Fort Ord Army BRAC office that they will forward the draft final ESCA Group 4 ROD to the ESCA team for the final round of reviews.

August 23, 2018: Communication from DTSC advising no further comments and their intention to process the final version of the document once DTSC received on the redline/strikeout version of the ESCA Final Group 2 Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP).

August 23, 2018: Communication from DTSC advising no further comments and their intention to process the final version of the document once DTSC received on the redline/strikeout version of the ESCA Final Group 3 Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP).

August 24, 2018: ESCA team reviewed the additional revisions from the Army for the ESCA Final Group 1 ROD with tracked changes and forwarded communication advising Army of no further comments from the ESCA team.

August 24, 2018: Communication from the ESCA team acknowledging FORA Executive Officer request to send the ESCA Group 4 ROD directly to the Fort Ord BRAC office once review is complete.

August 24, 2018: Received and reviewed the Monterey Peninsula Water Supply Project Upgrades Amendment on the On-Call CSP (dated 6/18/18) where the amendment described the addition of a water valve installation by CalAm in the southern portion of the Seaside MRA, outside the on-call CSP evaluated areas (on ESCA property).

August 24, 2018: Communication from the Fort Ord BRAC office forwarding the 8/23 redline version of the ESCA Final Group 1 ROD which was reviewed by Fort Ord BRAC Environmental Coordinator and Army BRAC HQ – Army BRAC HQ requested additional recommended changes be forwarded to the ESCA RP for consideration and thereafter, to the Regulatory agencies for final approval.

August 24, 2018: Received a request from Presidio of Monterey (POM), Training Coordinator Directorate of Plans, Training, Mobilization & Security following up on pending MOUT site applications (on ESCA property) for MCSO SWAT scheduled for 30 AUG 18.

August 25, 2018: Follow up communication to POM, Training Coordinator Directorate of Plans, Training, Mobilization & Security requesting a copy of the pending MOUT site applications (on ESCA property) for MCSO SWAT with signatures from MPC and POM Monterey Fire & Emergency Services for FORA final approval.

August 27, 2018: Received communication from ESCA team that the ESCA Final Group 1 ROD with tracked changes will be prepared and sent to the Regulators for their review once FORA has provided a final review of the document.

August 27, 2018: FORA Executive Officer review of the ESCA Final Group 1 ROD with tracked changes.

August 27, 2018: Received a request for Monterey Peninsula Water Management District (MPWMD) advising of the installation of an 8' front fence as part of the expansion project and requesting whether the fencing will require barbed wire (on ESCA property).

August 27, 2018: Forwarded communication to the ESCA team on email received from the Monterey Peninsula Water Management District (MPWMD) advising of the installation of an 8' front fence as part of the ASR expansion project and requesting whether the fencing will require barbed wire (on ESCA property).

August 27, 2018: Multiple communications with MPC and Army POM, Training Coordinator Directorate of Plans, Training, Mobilization & Security following up on pending MOUT site applications (on ESCA property) for approval.

August 27, 2018: Follow up communication to Presidio of Monterey (POM), Training Coordinator Directorate of Plans, Training, Mobilization & Security requesting a copy of the pending MOUT site application (on ESCA property) for MCSO SWAT with signatures from MPC and POM Monterey Fire & Emergency Services for FORA final approval.

August 27, 2018: Telephone conference with FORA Executive Officer notifying the ESCA team of no further comments on the review of the ESCA Final Group 1 ROD with tracked changes.

August 27, 2018: Multiple communications forwarding revisions, discussing comments and path forward to finalize the document with ESCA team, FORA Executive Officer, Regulators and Army on the ESCA Final Group 4 ROD with tracked changes.

August 27, 2018: Forwarded the ESCA Group 1 and Group 4 RODs with tracked changes to EPA and DTSC for their review to finalize the document.

August 28, 2018: Received a request from the Monterey County requesting the website link to the ESCA MEC Recognition and Safety Training video.

August 28, 2018: Forwarded a request received to the ESCA team from the Monterey County requesting the website link to the MEC Recognition and Safety Training video.

August 28, 2018: Received and reviewed the ESCA Final Group 3 LUCIP/OMP with tracked changes.

August 28, 2018: Received communication that EPA and DTSC have no further comments on the ESCA Final Group 3 LUCIP/OMP with tracked changes.

August 28, 2018: Received communication that the Army provided comment on the ESCA Final Group 3 LUCIP/OMP with tracked changes.

August 28, 2018: Received communication from the Army MMRP Manager that a new swing gate was installed by Monterey County on Gigling Road east of the already existing gate at 8th Avenue (an ESCA property) in an effort to control unauthorized vehicle access into the habitat area north of BLM Area B.

August 28, 2018: Received notification from the ESCA team that the ESCA Final Group 2 LUCIP/OMP is ready to be finalized and requested FORA Executive Officer's signature in anticipation of the document's release.

August 28, 2018: FORA Executive Officer telephone conferences with Army Fort Ord BRAC office Environmental Coordinator to discuss revisions to the ESCA Group 1 and Group 4 RODs with tracked changes.

August 29, 2018: Received and reviewed the ESCA Final Group 3 LUCIP/OMP with Additional tracked changes from the ESCA team which included minor editorial revisions and revisions made in response to the Army's comment – the EPA and DTSC indicated no further comments on the document.

August 29, 2018: Received communication from the Fort Ord Army BRAC office confirming their review of the Monterey Peninsula Water Supply Project Upgrades Amendment on the On-Call CSP (dated 6/18/18) and advising no further comments on the document (on ESCA property).

August 29, 2018: Communication from the ESCA team confirming barb wire is not a requirement for the installation of an 8' front fence as part of the MPWMD ASR expansion project.

August 29, 2018: Requested an updated ESCA Group 1 Optimized Schedule for review on behalf of the FORA Executive Officer.

August 29, 2018: Provided a copy of the updated ESCA Group 1 Optimized Schedule to the Army BRAC HQ Chief for review.

August 30, 2018: Provided clean versions to the Army Fort Ord BRAC office of the ESCA Final Group 1 and Group 4 RODs per discussion during the 30-Aug-18 weekly ESCA optimization conference call.

August 30, 2018: Weekly ESCA RP team coordination conference call.

August 30, 2018: Received a request from PG&E of their intention to install another *coupon test station* (CTS) located on ESCA property.

August 30, 2018: Forwarded request from PG&E of their intention to install another *coupon test station* (CTS) located on ESCA property to the ESCA team and requested a review of the site to determine if excavation is less than 10 cy of soil and whether PG&E will need a CSP.

August 30, 2018: Received communication from the ESCA team that PG&E will not need a CSP if the excavation area is less than 10 cy for their installation of a CTS located on ESCA property, but they will need the MEC Recognition and Safety Training prior to beginning work.

August 30, 2018: Received confirmation from PG&E that the installation of another CTS will be less than 10 cy of soil (on ESCA property) – PG&E confirmed their construction team will take the MEC Recognition and Safety Training.

August 30, 2018: Received the agenda/notes and action item tracking metrics table in support of the ESCA RP weekly telephone conference.

August 30, 2018: Received a copy of the letters to the Army Fort Ord BRAC office and the EPA on the Proposed Federal Facility Agreement Schedule Change for ESCA Group 1 ROD updating the schedule to revise the submittal of the Group 1 ROD to September 2018 as discussed during the ESCA regulatory meeting on 14 AUG 18.

August 30, 2018: Received and reviewed the updated MOUT Site calendar from the POM, Training Coordinator Directorate of Plans, Training, Mobilization & Security.

August 31, 2018: Received communication from CalAm following up on the Regulator memorandum and confirmation letters/review of the CalAm valve vault memorandum (on ESCA property).

August 31, 2018: Response received from the ESCA team to the inquiry from CalAm following up on the Regulator memorandum and confirmation letters/review of the CalAm valve vault memorandum.

August 31, 2018: Received from the ESCA team and reviewed the *ESCA Monthly Program Schedules, Updated Rolled-up Optimized Program Schedules by Group* through August 2018.

August 31, 2018: Provided a copy of the ESCA team and reviewed the *ESCA Monthly Program Schedules, Updated Rolled-up Optimized Program Schedules by Group* through August 2018 to the FORA Executive Officer for review.

August 31, 2018: Communication from EPA notifying of a minor changes to the "Principal Threat Waste" (PTW) language (as approved by EPA legal counsel) in the ESCA Final Group 1 and Group 4 RODs with tracked changes.

ESCA Public Participation

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

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

August 1, 2018: Created a spreadsheet of FORA ESCA staff tasks and time commitments through June 30, 2020 and included an estimated time for ESCA successor selection through acceptance to begin to understand impacts of transition on ESCA completion and Long-Term Obligations (LTOs).

August 3, 2018: Communication with Monterey Rural Fire District to provide confirmation that recently burned parcels south of Inter-Garrison Road are not ESCA properties and identified ownership as University of California Santa Cruz.

August 3, 2018: ESCA RP Hotline updates.

August 3, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

August 3, 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.

August 6, 2018: Coordination with Pure Water Project engineer and the ESCA team to determine if rotating their well-4 easement puts the easement in an area that has not been included in the Pure Water CSP, or outside an area where anomaly avoidance was performed.

August 9, 2018: Represented the ESCA RP at the Monterey County Fort Ord Sub-Committee meeting.

August 10, 2018: Provided FORA Board with background information on the Army HQ document review changes and impact on the ESCA schedule in closed session.

August 10, 2018: Represented the ESCA RP at the FORA Board meeting.

August 10, 2018: ESCA RP Hotline updates.

August 10, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

August 10, 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.

August 13, 2018: Provide support for ESCA UXO Training and Construction Support to the FORA Capital Improvement Program (CIP) staff for their work on ESCA properties in Seaside, Del Rey Oaks and Monterey on road projects.

August 14, 2018: Provided support for ESCA UXO Training and Construction Support to the FORA CIP staff during a meeting with DTSC, EPA and Army for FORA work on ESCA properties in Seaside, Del Rey Oaks and Monterey road projects.

August 14, 2018: Provided support FORA Executive Officer and FORA Special Counsel during presentation and discussions with the FORA Executive Committee on the ESCA delays caused by Army change in HQ document review policy; how it impacts the ESCA schedule resulting in a need to request additional Army funding post-AIG insurance coverage; and requested and received direction on how to proceed.

August 16, 2018: Coordination with Pacific Gas & Electric Company (PG&E) scheduling and crew to take ESCA UXO Awareness Training remotely through the ESCA Training website (www.fortordsafety.com – as the first “outside” entity to use the website for training).

August 16, 2018: Coordination with ASR Well Site construction manager to determine how to get access to construction water without blocking emergency services access to Eucalyptus Road (an ESCA property).

August 17, 2018: ESCA RP Hotline updates.

August 17, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

August 17, 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.

August 20, 2018: Received a request from a community member via ESCA email inquiring if Agent Orange was stored or used at Fort Ord between 1963 and 1975 – forwarded the request to Fort Ord Environmental Cleanup for response.

August 20, 2018: Received a copy of the response from the Army BRAC office to the community member inquiring about Agent Orange – Army BRAC office provided the Veterans Administration (VA) web link that includes information from the Department of Defense (DoD) on projects to test, dispose of, or store herbicides in the U.S. – advised community member that the former Fort Ord base was not listed as one of the bases where Agent Orange was tested, disposed of, or stored.

August 21, 2018: Received the new *3R Safety Guide – Former Fort Ord Army Installation* brochure that will accompany deeds (for ESCA properties) in the future from the Fort Ord Army BRAC office/Fort Ord Environmental Cleanup.

August 22, 2018: Walk-in community member visited FORA and wanted information about the closure of the former Fort Ord, munitions cleanup program (ESCA RP) and questions about where to find archival information and photographs of the former Fort Ord.

August 24, 2018: ESCA RP Hotline updates.

August 24, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

August 24, 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.

August 27, 2018: Received a request on ESCA email from a title officer for the Chicago Title Company requesting assistance in finding the parcel in the ownership of FORA ESCA RP or The Diocese of Monterey.

August 27, 2018: Forwarded a request to FORA Senior Planner received (ESCA email) from a title officer for the Chicago Title Company requesting assistance in finding the parcel in the ownership of FORA ESCA RP or The Diocese of Monterey.

August 27, 2018: Received and reviewed the event plans for the Porsche Rennsport Reunion scheduled for 27 SEP 18 at Mazda Raceway Laguna Seca (on ESCA property).

August 31, 2018: ESCA RP Hotline updates.

August 31, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

August 31, 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.

August 31, 2018: Created the supplement to the ESCA AOC report.

August 31, 2018: Received notification via ESCA email from the Army Fort Ord BRAC office that the U.S. Army Annual Report for the Fort Ord cleanup is available at FortOrdCleanup.com.

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

N/A