

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

**Technical Progress and Summary of Public Participation**

**September 2018**

Document Technical Progress or Work Completed

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

September 4, 2018: Finalized the FORA portion of the ESCA Administrative Order on Consent (AOC) monthly report for August 2018.

September 4, 2018: Meeting with FORA Executive Officer to update and coordinate ESCA upcoming activities and events.

September 4, 2018: Forwarded reminder email to the ESCA team to provide the content for the AOC Monthly Report to the Regulators for the month of August 2018.

September 4, 2018: Received a request from an engineering professor from Naval Postgraduate School (NPS) asking information on processing MOUT Site Applications (on ESCA property) and to discuss the possibility of exploring electrical power and water installation for use at the MOUT site.

September 4, 2018: Communication with Monterey Peninsula College (MPC) assistant/consultant to the President about a request received from an engineering professor from Naval Postgraduate School (NPS) asking information on processing MOUT Site Applications (on ESCA property) and to discuss the possibility of exploring electrical power and water installation for use at the MOUT site.

September 4, 2018: Received communication from DTSC on keeping the review of the ESCA Group 3 Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) moving forward in the absence of the ESCA Program Manager.

September 4, 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.

September 5, 2018: Multiple communications with the POM, Training Coordinator Directorate of Plans, Training, Mobilization & Security to provide revisions and move toward finalization of the MOUT Site Application (on ESCA property) outlining multiple training dates for the MCSO SWAT team.

September 5, 2018: Received and reviewed DTSC comments on the ESCA Group 1 final ROD.

September 5, 2018: Received and reviewed DTSC comments on the ESCA Group 4 final ROD.

September 6, 2018: Forwarded the draft ESCA Monthly Supplement handout for the Munitions Response Base Cleanup Team (MR BCT) meeting scheduled for 12 SEP 18.

September 6, 2018: Meeting with FORA Executive Officer to update and coordinate ESCA activities and events.

September 6, 2018: Received the agenda for the ESCA Weekly ESCA Program Manager check-in conference call.

September 6, 2018: Weekly ESCA Program Manager check-in conference call.

September 6, 2018: Provided a summary of notes from the ESCA Weekly ESCA Program Manager check-in conference call to ESCA Program Manager (vacation).

September 6, 2018: Communication from Fort Ord BRAC office notifying of the Munitions Response Base Cleanup Team scheduled for 12 SEP 18 and provided the draft ESCA RP Monthly Supplement handout.

September 6, 2018: Received, reviewed, signed and provided a copy of the ESCA Final Group 2 Land Use Control Implementation Plan/Operation and Maintenance Plan to the ESCA team for document distribution to Environmental Protection Agency (EPA) and Department of Toxic Substances Control (DTSC).

September 6, 2018: Received, reviewed, signed and provided a copy of the ESCA Final Group 2 Land Use Control Implementation Plan/Operation and Maintenance Plan to the ESCA team for document distribution to community members who requested copies of newly released documents.

September 6, 2018: Reviewed, finalized, signed and forwarded the MOUT Site Application (on ESCA property) outlining multiple training dates for the MCSO SWAT team to the POM, Training Coordinator Directorate of Plans, Training, Mobilization & Security and agency representatives.

September 6, 2018: Received the agenda for the Weekly ESCA RP team coordination conference call.

September 6, 2018: Weekly ESCA RP team coordination conference call.

September 6, 2018: Provided a summary of notes from the Weekly ESCA RP team coordination conference call to ESCA Program Manager (vacation).

September 7, 2018: Multiple communication from an engineering professor from Naval Postgraduate School (NPS) to coordinate setting up an appointment to discuss the processing of MOUT Site Applications (on ESCA property) and to discuss the possibility of exploring electrical power and water installation for use at the MOUT site.

September 7, 2018: Received the ESCA Group 2 and Group 3 Memorandum Pre-Certification Site Inspection documentation from the ESCA team with a request for review and feedback by FORA Executive Officer by 12 SEP 18.

September 7, 2018: FORA Executive Officer provided review of the ESCA Group 2 and Group 3 Memorandum Pre-Certification Site Inspection documentation and forwarded revisions to the ESCA team.

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

September 10, 2018: Received a hard copy (binder for the ESCA Library) of the ESCA Final Group 2 Land Use Control Implementation Plan/Operation and Maintenance Plan.

September 11, 2018: Communication from EPA advising of their receipt of the ESCA Final Interim Action Ranges (IAR) and ESCA Group 2 LUCIP/OMP and confirming the finalization process of the ESCA Group 3 LUCIP/OMP to include a Remedial Action Complete letter.

September 11, 2018: Received a request for a copy of the Memorandum Agreement for Realignment of General Jim Moore (GJMB) recorded 23 JUN 2000 in support of the City of Seaside's work on the road easement for realignment of GJMB.

September 11, 2018: Received request from FORA Controller for a copy of the ESCA contract amendment to present to auditors conducting audit of FORA.

September 11, 2018: Copy of the Memorandum Agreement for Realignment of GJMB recorded 23 JUN 2000 was forwarded to the consultants/contractors as requested and in support of the City of Seaside's work on the road easement on ESCA property for realignment of GJMB.

September 11, 2018: Received a request for information from the Salinas Police Department/SWAT for information for use of the ESCA property, the MOUT, for SWAT Training.

September 11, 2018: Communication with Salinas Police Department/SWAT and provided contact information for the POM, Training Coordinator Directorate of Plans, Training, Mobilization & Security inquiring about use of the ESCA property, the MOUT, for SWAT Training.

September 12, 2018: Attended the monthly Army Munitions Response Base Cleanup Team (MR BCT) meeting and provided an ESCA RP update.

September 12, 2018: Meeting with FORA Executive Officer to update and coordinate ESCA upcoming activities and events.

September 12, 2018: Received the signed and notarized Amendment to Extend the 2007 Memorandum of Agreement between FORA and Monterey County (an ESCA property).

September 12, 2018: Meeting with FORA Executive Assistant to coordinate and schedule meeting to secure FORA Authority Counsel's signature to finalize the Amendment to Extend the 2007 Memorandum of Agreement between FORA and Monterey County (an ESCA property).

September 12, 2018: Meeting with FORA Authority Counsel to secure signature to finalize the Amendment to Extend the 2007 Memorandum of Agreement between FORA and Monterey County (an ESCA property).

September 12, 2018: Received and reviewed the proposed response to DTSC's comment on ESCA Final Group 3 LUCIP/OMP document with the request for FORA Executive Officer approval of the responses and revisions from the ESCA team.

September 12, 2018: Received and reviewed the proposed responses to DTSC's comment on ESCA Final Group 1 and Group 4 RODs document with the request for FORA Executive Officer approval of the responses and revisions from the ESCA team.

September 12, 2018: Provided a copy of the fully executed Amendment to Extend the 2007 Memorandum of Agreement between FORA and Monterey County (an ESCA property) to select FORA staff and FORA Authority Counsel.

September 13, 2018: Received and reviewed the new brochure from the Army – “UXO 3R Safety Guide” to accompany future ESCA property deeds.

September 13, 2018: Received and reviewed the agenda for the Weekly ESCA Program Manager check-in conference call.

September 13, 2018: Weekly ESCA Program Manager check-in conference call.

September 13, 2018: Received the agenda for the Weekly ESCA RP team coordination conference call.

September 13, 2018: Weekly ESCA RP team coordination conference call.

September 14, 2018: Received and reviewed the letter from DTSC Pre-Certification Inspections for ESCA Group 2, Group 3 and IAR Munitions Response Areas (MRA).

September 17, 2018: Received and reviewed the DTSC no comment letter on the Final ESCA Group 2 LUCIP/OMP document.

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

September 18, 2018: Coordination with FORA Executive Officer on spreadsheet of ESCA property transfer items and other Fort Ord properties (deeds, warranties, easements, land use controls [LUC] notices, etc.) in preparation for meeting with other FORA staff.

September 19, 2018: Received and reviewed the Quality Assurance Oversight Professional (QAOP) ESCA Third-Party Quality Assurance (QA) invoice.

September 19, 2018: Sent the ESCA Group 1 Record of Decision (ROD) document to the Army BRAC office for signature.

September 19, 2018: Sent the ESCA Group 4 ROD document to the Army BRAC office for signature.

September 19, 2018: Meeting with Army BRAC office about a report of MOUT users trespassing off the MOUT site and into the inland ranges two (2) months ago – followed up to verify if the report is accurate and to determine the responsible party (an ESCA property).

September 19, 2018: Coordination with Army Presidio of Monterey (POM) on fact finding mission for report of ESCA property MOUT users trespassing from the MOUT site and into the inland ranges – formulating a plan to prevent this behavior in future, if necessary (an ESCA property).

September 19, 2018: Received, reviewed, printed and signed the ESCA Group 1 ROD Regulatory agency transmittal letters.

September 19, 2018: Received, reviewed, printed and signed the ESCA Group 4 ROD Regulatory agency transmittal letters.

September 20, 2018: Sent the ESCA Group 1 ROD to the EPA and DTSC for signature.

September 21, 2018: Sent the ESCA Group 4 ROD to the EPA and DTSC for signature.

September 21, 2018: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

September 21, 2018: Weekly ESCA Program Manager check-in call.

September 21, 2018: Signed and sent the transmittal letters for the ESCA Final Group 3 LUCIP/OMP to the EPA and DTSC.

September 21, 2018: Received the agenda for the weekly ESCA RP team coordination conference call.

September 21, 2018: Weekly ESCA RP team coordination conference call.

September 21, 2018: Site visit to inspect the ESCA Ammo Supply Point (ASP) property for security and fire precautions.

September 24, 2018: Site visit to inspect the ESCA ASP property for security and fire precautions (an ESCA property).

September 24, 2018: Received and reviewed the Draft ESCA CSUMB Off-Campus MRA Statement of Removal.

September 27, 2018: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

September 27, 2018: Weekly ESCA Program Manager check-in call.

September 27, 2018: Received the agenda for the weekly ESCA RP team coordination conference call.

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

September 28, 2018: Received the Army Fort Ord BRAC document number and confirmation that the ESCA Group 1 ROD was uploaded to the Fort Ord Administrative Record.

September 28, 2018: Received the Army Fort Ord BRAC document number and confirmation that the ESCA Group 4 ROD was uploaded to the Fort Ord Administrative Record.

## ESCA Public Participation

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

September 4, 2018: On-going ESCA RP archiving throughout the month.

September 4, 2018: Created and completed the supplement to the August ESCA AOC report.

September 4, 2018: Communication with the representative for the Central Coast Cyclo-cross Associate/community member requesting an update on the ESCA RP, FORA transition and questions about the NE-SW Arterial Connector Project Public Scoping Meeting.

September 5, 2018: Represented the ESCA RP at the FORA Building Removal Kick-off Event and answered questions from the community about the FORA cleanup efforts and the ESCA RP.

September 6, 2018: Communication from the representative from the WeatherTech Raceway Laguna Seca Sportscar Racing Association (Monterey Peninsula) requesting parcel numbers for the properties listed in their Right of Entry (ROE) – Wolf Hill, Lookout Ridge, Barloy Canyon and South Boundary Road (an ESCA property).

September 6, 2018: Received communication from a community member inquiring whether the ESCA RP has the need for an owl box for biological work in the field – he owns an owl box and wanted to donate it – provided the contact information for the California State University Monterey Bay (CSUMB) College of Science.

September 6, 2018: Forwarded the request for information from the representative from the WeatherTech Raceway Laguna Seca Sportscar Racing Association (Monterey Peninsula) to FORA Senior Planner requesting parcel numbers for the properties listed in their Right of Entry (ROE) – Wolf Hill, Lookout Ridge, Barloy Canyon and South Boundary Road (an ESCA property).

September 6, 2018: Communication from and response to representative from Univision requesting an update on the ESCA RP and contact information for other FORA-related questions.

September 7, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

- September 7, 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.
- September 11, 2018: Received communication from the Monterey County Sheriff's Office requesting the use of the roads located at the Ammo Supply Point (ASP) for marching maneuvers and crowd control techniques training (an ESCA property).
- September 12, 2018: Communication with the Monterey County Sheriff's Office advising that their active ROE will support their request for use of the roads located at the Ammo Supply Point (ASP) for marching maneuvers and crowd control techniques training (an ESCA property).
- September 12, 2018: Communication with FORA Program Manager to discuss potential ESCA items to present to the FORA Board of Directors at the Special Board Meeting scheduled for 28 SEP 18.
- September 13, 2018: Sent the fully executed MOA between Monterey County and FORA to provide emergency services for the ESCA properties until 2020 with a request to record the MOA with the Monterey County Clerk's Office.
- September 14, 2018: Assisted FORA Executive Officer to compile a list of background information on the former Fort Ord related to ESCA and other property similar to the ESCA Unexploded Ordnance (UXO) deed notifications and Army/FORA Economic Development Conveyance (EDC) Agreement amendments needed for rescinded Public Benefit Conveyance (PBC) properties.
- September 14, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- September 14, 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.
- September 14, 2018: Meeting with representatives from Glover Enterprises, Inc. to discuss ESCA property Medical Officers Barracks status and next tasks (an ESCA property).
- September 20, 2018: Conducted briefing to prepare FORA Executive Officer for meeting with Monterey City Manager on ESCA Property Land Use Controls (LUCs), transfer status and efforts to facilitate property transfer process.



September 21, 2018: Meeting with Monterey Peninsula College (MPC) and Naval Postgraduate School (NPS) to facilitate MPC implementation of the ESCA property LUCs at the MOUT site with NPS funds to support NPS use of MOUT.

September 21, 2018: Received a request from member of the public for information on ongoing Munitions and Explosives of Concern (MEC) cleanup in "Area 13" which is not an ESCA property designation and subsequently routed questions to Army BRAC office.

September 21, 2018: Signed the letters of transmittal for the ESCA Final Group 3 Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) for select community organizations.

September 21, 2018: Meeting with FORA Senior Management staff to review the Fort Ord property transfers upcoming including the ESCA properties and identified the processes and procedures needed to get transfers completed and not inadvertently omit tasks/items.

September 21, 2018: Sent a list of Medical Officers Barracks-related ESCA Construction Support Plan and ESCA Closure document dates to Glover Enterprises for scheduling purposes with a request for a list of future ground disturbing, utility and roadway installation activities anticipated.

September 21, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

September 21, 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.

September 24, 2018: Represented the ESCA RP at the FORA Board Special Board Meeting and Workshop on the Fort Ord Habitat Conservation Plan.

September 26, 2018: Provided information to representatives from the Sea Otter Classic on the current FORA Planning Department's effort to identify needs for a transportation connector across Fort Ord with the potential to go through ESCA property.

September 26, 2018: Received information from the contractor for Glover Medical Officers Barracks on the utility/roadway-related ground disturbing activities to be performed after receiving their Construction Support Plan (CSP) and before the ESCA property Covenants Restricting Use of Property (CRUP) and deed restrictions are lifted.

September 26, 2018: Conducted an inventory of the ESCA Public Access Library at the FORA offices and checked to ensure the latest documents are on file and removed earlier drafts.

September 27, 2018: Received and reviewed ARCADIS invoices for the Monterey One Pure Water Project and produced FORA invoices to send to ESCA Project Manager.

September 27, 2018: Received and reviewed ARCADIS invoices for the Glover Medical Officers Barracks Project and produced FORA invoices to send to ESCA Project Manager.

September 27, 2018: Received and reviewed ARCADIS invoices for the California American Water Company (CalAm) General Jim Moore Boulevard (GJMB) Pipeline Project and produced FORA invoices to send to ESCA Project Manager.

September 27, 2018: Received and reviewed ARCADIS invoices for the Aquifer Storage and Recovery (ASR) Well Site Expansion Project and produced FORA invoices to send to ESCA Project Manager

September 28, 2018: Represented the ESCA RP at the FORA Board September meeting.

September 28, 2018: Provided Pacific Gas & Electric Company (PG&E) with an update on the ESCA Group 1 document and site closure process.

September 28, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

September 28, 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.

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

N/A