

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

**Technical Progress and Summary of Public Participation**

**October 2018**

Document Technical Progress or Work Completed

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

October 1, 2018: Received the comment letter for the ESCA Group 2, Group 3 and Interim Action Ranges (IAR) properties from the Environmental Protection Agency (EPA) approving that all ESCA MEC "remedial actions have been implemented and completed at the site."

October 2, 2018: Sent the ESCA RP draft Monthly Supplement Report to the Army Base Realignment and Closure (BRAC) office for the upcoming Munitions Response Base Cleanup Team (MR BCT) meeting.

October 2, 2018: Received a report of a potential Munitions and Explosives of Concern (MEC) item on Fort Ord and confirmed with the BRAC office that the item is not on ESCA property.

October 2, 2018: Reviewed and signed the transmittal letters to the Regulatory agencies requesting a waiver to requirements under ESCA Administrative Order on Consent (AOC) Task 6 (Remedial Design/Remedial Action) for Group 1.

October 2, 2018: Reviewed and signed the transmittal letters to the Regulatory agencies requesting a waiver to requirements under ESCA Administrative Order on Consent (AOC) Task 6 (Remedial Design/Remedial Action) for Group 4.

October 2, 2018: Received and reviewed the ESCA Preliminary Draft On-Call Construction Support Plan (CSP) for Seaside 1-4.

October 2, 2018: Received and reviewed the ESCA Draft Group 1 Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP).

October 3, 2018: Received, reviewed and commented on the Glover ESCA Draft Former Medical Officers Barracks On-Call CSP (on ESCA property).

October 4, 2018: Finalized the FORA portion of the ESCA AOC monthly report for August 2018.

October 4, 2018: Drafted the ESCA Army Quarterly Report for presentation at the FORA Board of Directors meeting.

October 4, 2018: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

October 4, 2018: Weekly ESCA Program Manager check-in call.

October 4, 2018: Received the agenda for the weekly ESCA RP team coordination conference call.

October 4, 2018: Weekly ESCA RP team coordination conference call.

October 4, 2018: Signed the transmittal letters for the ESCA Draft Group 1 LUCIP/OMP.

October 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.

October 8, 2018: Participated in the dry-run in preparation for the October Monthly ESCA Regulatory meeting.

October 9, 2018: Sent the ESCA Quarterly Contract Amendment Report to the Army Contracting Officer.

October 9, 2018: Participated in the October Monthly ESCA Regulatory meeting.

October 9, 2018: Meeting with Department of Toxic Substances Control (DTSC) to discuss progress in preparing ESCA Interim Action Ranges (IAR), Group 2 and Group 3 property Covenants Restricting Use of Property (CRUP) removal documentation.

October 9, 2018: Sent copies of the Monthly ESCA AOC report to the Regulatory agencies and Army.

October 9, 2018: Discussion with ESCA team on how to support FORA with services needed for ESCA Long-Term Obligations until 2028.

October 10, 2018: Attended the monthly Army MR BCT meeting by telephone and provided an ESCA RP update, including projects on ESCA property by other organizations supported by ESCA team with Unexploded Ordnance (UXO) Military Munitions Recognition and Safety Training and MEC Construction Support.

October 11, 2018: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

October 11, 2018: Weekly ESCA Program Manager check-in call.

October 11, 2018: Received the agenda for the weekly ESCA RP team coordination conference call.

October 11, 2018: Weekly ESCA RP team coordination conference call.

October 12, 2018: Received, reviewed and commented on the ESCA Draft Group 4 LUCIP/OMP.

October 12, 2018: Reviewed and signed the transmittal letters to the Regulators for the ESCA Draft Group 4 LUCIP/OMP.

October 16, 2018: Inspected the recently installed ESCA Ammo Supply Point (ASP) property firebreaks.

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

October 18, 2018: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

October 18, 2018: Weekly ESCA Program Manager check-in call.

October 18, 2018: Submitted the ESCA California State University Monterey Bay (CSUMB) Off-Campus MEC Statement of Removal.

October 18, 2018: Received the agenda for the weekly ESCA RP team coordination conference call.

October 18, 2018: Weekly ESCA RP team coordination conference call.

October 22, 2018: Coordination with FORA Executive Officer and FORA Special Counsel on a list of items to discuss with BRAC headquarters (HQ) to complete the ESCA agreement before ESCA Long-Term Obligation responsibilities commence and ESCA property transfers.

October 23, 2018: Meeting with FORA Executive Officer to draft an item paper for BRAC HQ officials to include topic on completing the ESCA agreement before ESCA Long-Term Obligation responsibilities commence and ESCA property transfers.

October 24, 2018: Continue work on discuss-item paper to forward to the BRAC HQ office with particular item listed outlining the completion of the ESCA agreement

before ESCA Long-Term Obligation responsibilities commence and ESCA property transfers.

October 24, 2018: Reviewed FORA Special Counsel invoices for ESCA-related support items.

October 24, 2018: Received and reviewed the ESCA Del Ray Oaks/Monterey Munitions Response Area (MRA) Statement of Munitions and Explosives of Concern (MEC) Removal.

October 25, 2018: Provided an email outlining the Unexploded Ordnance (UXO) Military Munitions Recognition Safety Training/video, MEC Land Use Controls and MEC Long-Term Obligations associated with ESCA property and the historic time frame associated with processing a CSP to the State Veterans Cemetery representative.

October 25, 2018: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

October 25, 2018: Weekly ESCA Program Manager check-in call.

October 25, 2018: Received the agenda for the weekly ESCA RP team coordination conference call.

October 25, 2018: Weekly ESCA RP team coordination conference call.

October 29, 2018: Received notification of confirmation of meeting at the BRAC HQ in Washington, D.C. with FORA Executive Officer and ESCA Program Manager scheduled for December 17<sup>th</sup> and 18<sup>th</sup> -- began travel arrangement coordination.

October 29, 2018: Coordination with ESCA team on the scope of work for proposal to provide FORA (for its Successor) with ESCA Long-Term Obligation Support.

October 29, 2018: Received and reviewed the ESCA Laguna Seca Parking MRA Statement of MEC Removal.

October 30, 2018: Received and reviewed Army comments on the ESCA Glover On-Call CSP Plan - Medical Support Barracks.

October 30, 2018: Received and reviewed DTSC comments on the ESCA Draft Group 1 LUCIP/OMP Seaside and Parker Flats.

October 30, 2018: Received and reviewed DTSC comments on the ESCA Glover On-Call CSP - Medical Support Barracks.

October 30, 2018: Reviewed and signed the transmittal letter for the ESCA Group 3 Laguna Seca Parking MRA Statement of Removal.

October 31, 2018: Received and reviewed EPA comments on the ESCA Draft Former Medical Officers Barracks On-Call CSP.

October 31, 2018: Received and reviewed the Preliminary Draft ESCA Seaside MRA for the Group 1-4 CSP response to FORA comments.

### ESCA Public Participation

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

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

October 1, 2018: Conference call with FORA Special Counsel about the FORA/California State University Monterey Bay (CSUMB) ESCA CSUMB Off-Campus Draft out-deed, Group 2, Group 3 and IAR ESCA out-deeds.

October 1, 2018: Prepared the September ESCA Monthly Supplement report for the October Army Munitions Response Base Cleanup Team (MR BCT) meeting.

October 1, 2018: Sent the ESCA Unexploded Ordnance (UXO) Construction Support services invoice for July-August 2018 Monterey One Water (M1W) Pure Water Project.

October 1, 2018: Sent the ESCA UXO Construction Support services invoice for the Medical Officers Barracks for July-August 2018 to Glover Enterprises Inc. for processing.

October 1, 2018: Sent the Aquifer Storage and Recovery (ASR) Well Site Expansion Project ESCA UXO Construction Support services invoice for July-August 2018 to the Monterey Peninsula Water Management District (MPWMD) for processing.

October 1, 2018: Sent the General Jim Moore Boulevard (GJMB) ASR well piping ESCA UXO Construction Support services invoice for July-August 2018 to California American Water Company (CalAm) for processing.

October 1, 2018: Coordination with Pacific Gas & Electric Company (PG&E) to confirm that the property where the proposed emergency pole replacement is not an ESCA property.

October 2, 2018: Prepared a document outlining access options for the City of Seaside City Manager to access the Seaside ESCA property for an inspection tour of property adjacent to the Broadway and General Jim Moore Boulevard (GJMB) intersection.

- October 2, 2018: Completed ESCA RP Quarterly Board Report and forwarded to the FORA Board Clerk.
- October 4, 2018: Conference call with Glover Associate representative on status of ESCA CSP.
- October 4, 2018: Created and completed the supplement to the October ESCA AOC report.
- October 5, 2018: Finalized the FORA Board ESCA Quarterly Report.
- October 5, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- October 5, 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.
- October 9, 2018: Received, reviewed and commented on the ESCA FORA/CSUMB out-deed for Parcel S1.3.2.
- October 10, 2018: Sent the invoice for ESCA property in Monterey to City of Monterey for payment per agreements to hold property during ESCA remediation to the Monterey County Tax Assessor.
- October 11, 2018: Reviewed a landowner CRUP notification sent to DTSC and confirmed it was not for ESCA properties.
- October 12, 2018: Provided the FORA Board with the ESCA Quarterly Status Report.
- October 12, 2018: Signed the public transmittal letters for the ESCA Draft Group 4 Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP).
- October 12, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- October 12, 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.

- October 15, 2018: FORA Senior Staff meeting update on ESCA completion and property transfer process focusing on Medical Officers Barracks; CSUMB/Monterey Peninsula College (MPC) properties and Monterey County transfers.
- October 15, 2018: Conference call with FORA Special Counsel about ESCA property transfer out-deed language to jurisdictions.
- October 16, 2018: Sent the Draft FORA/CSUMB ESCA CSUMB Off-Campus Out-Deed to CSUMB for their team review.
- October 16, 2018: Reviewed the draft FORA facilitation service draft letter and request for qualifications (RFQ) for Transition Facilitation for ESCA Successor and Long-Term Obligations needs.
- October 17, 2018: Sent out the first request for CSUMB and MPC to select their preferred ESCA property-owner-specific LUCIP/OMP training time and date.
- October 17, 2018: Received report of potential trespassers (confirmed not trespassers but Bureau of Land Management [BLM] weed crews) in the inland ranges (an ESCA property) from the Pure Water Project Manager.
- October 19, 2018: Provided the Phase 2 surveyor team with the ESCA UXO Military Munitions Recognition and Safety Training website and training instructions in preparation for their upcoming site survey work.
- October 19, 2018: Organized the construction support meeting for the Medical Officers Barracks (an ESCA property) with Glover Enterprises, Inc., EPA and DTSC scheduled for 13 NOV 18.
- October 19, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- October 19, 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.
- October 23, 2018: Coordination with MPC and Naval Postgraduate School (NPS) on discussion to install fencing and fire protection at the ESCA MOUT facility to continue use after property transfer and comply with their ESCA LUC requirements.
- October 25, 2018: On-site visit to Medical Officers Barracks and reviewed ESCA CSP status and the items to be discussed with Glover Enterprises, EPA, DTSC and Army at the upcoming meeting with Glover Enterprises, Inc. scheduled for 13 NOV 18.

October 26, 2018: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

October 26, 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.

October 29, 2018: Represented the ESCA RP at the FORA Board's Special Board Meeting on the FORA June 2020 Transition Plan.

October 31, 2018: Prepared the ESCA Long-Term Obligations package for the November 15<sup>th</sup> Veterans Cemetery Phase 2 project kick-off site visit concept presentation meeting.

October 31, 2018: Coordination with the Tower Point representative to locate a contact for Marina Coast Water District cell phone tower that was erroneously thought to be on adjacent ESCA property.

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

N/A

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