

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

Technical Progress and Summary of Public Participation

December 2018

Document Technical Progress or Work Completed

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

December 3, 2018: Received and reviewed the draft ESCA Monthly Supplement Report for November 2018.

December 3, 2018: Communication from Department of Toxic Substances Control (DTSC) requesting the final FY 2017-2018 ESCA transmittal letter and compiled Fort Ord Land Use Controls (LUC) Report to the DTSC project manager for the Memorandum of Understanding (MOA) that specifies submission of annual LUC Reports.

December 3, 2018: Completed the ESCA RP Monthly Report in preparation and as part of the Administrative Order on Consent (AOC) Report to Regulators due on November 10th.

December 3, 2018: Meeting with FORA Executive Officer to update and coordinate ESCA upcoming activities and events.

December 3, 2018: Received communication from the Fort Ord Army Base Realignment and Closure (BRAC) office requesting postponement of release of the draft responses to agency Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) on the ESCA Draft Group 4 LUCIP/OMP until BRAC headquarters (HQ) Environmental Law Division has had the opportunity to review and discuss their concerns with FORA Executive Officer and FORA ESCA Program Manager at the upcoming December 17th meeting with BRAC HQ officials in Washington, D.C.

December 4, 2018: Communication with the ESCA team requesting information to complete the monthly AOC Report to Regulators due on December 10th.

December 4, 2018: Meeting with FORA Executive Officer to discuss recent email from Fort Ord Army BRAC office requesting postponing the release of the draft responses to agency LUCIP/OMP on the ESCA Draft Group 4 LUCIP/OMP until BRAC HQ Environmental Law Division has had the opportunity to review and discuss their

concerns with FORA Executive Officer and FORA ESCA Program Manager at the upcoming December 17th meeting with BRAC HQ officials in Washington, D.C.

December 4, 2018: Received communication from Environmental Protection Agency (EPA) notifying that FORA will be receiving EPA's annual cost recover invoice representing ESCA costs incurred between July 1, 2017 through June 20, 2018.

December 4, 2018: Coordinated and confirmed a teleconference between the ESCA team and FORA Executive Officer to receive updates and discuss response to Fort Ord Army BRAC office email requesting postponing the release of the draft responses to agency LUCIP/OMP on the ESCA Draft Group 4 LUCIP/OMP; cost estimates in association with the completion of the ESCA; and California State University Monterey Bay (CSUMB) modification of Covenants Restricting Use of Property (CRUP) deed.

December 4, 2018: Coordinated and confirmed a telephone conference for the dry run for the ESCA Regulatory Meeting scheduled for December 11th.

December 4, 2018: Telephone conference between the ESCA team and FORA Executive Officer to receive updates and discuss response to Fort Ord Army BRAC office email requesting postponing the release of the draft responses to agency LUCIP/OMP on the ESCA Draft Group 4 LUCIP/OMP; cost estimates in association with the completion of the ESCA; and CSUMB modification of CRUP deed.

December 4, 2018: Received and reviewed communication from ESCA team of email from Fort Ord Army BRAC office on the ESCA Draft Group 4 LUCIP/OMP notifying of BRAC HQ Environmental Law Division's request that the Army review FORA's draft responses to agency comments prior to submittal to EPA and DTSC.

December 5, 2018: Received, reviewed and forwarded the FY 2017-2018 LUC Annual Report to the ESCA team for their information and review.

December 5, 2018: Received communication from the Fort Ord Army BRAC office providing comments to the FORA submittal of the ESCA Statement of Munitions and Explosives of Concern (MEC) Removal for the Laguna Seca Parking Munitions Response Area (MRA) Group 3.

December 5, 2018: Meeting with FORA Executive Officer requesting a copy of the redline version of the ESCA Draft Group 4 LUCIP/OMP for his information and review.

December 5, 2018: Telephone conference with FORA Special Counsel and provided an update and a copy of the ESCA Draft Group 4 LUCIP/OMP for review and comment.

December 5, 2018: Received and forwarded the ESCA draft Seaside MRA Construction Support Plan (CSP) with attachments to the Regulators and the Army for review and comment.

December 5, 2018: Forwarded reminder email to the ESCA team to provide the content for the AOC Monthly Report to the Regulators for the month of November 2018.

December 5, 2018: Finalized the FORA portion of the ESCA AOC monthly report for November 2018.

December 6, 2018: Meeting with FORA Executive Officer and received an update on communication with BRAC HQ Chief on the ESCA Draft Group 4 LUCIP/OMP review process and steps moving forward.

December 6, 2018: Provided a copy of the ESCA RP – November 2018 Updated Rolled-Up Optimized Program Schedules by Group

December 6, 2018: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

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

December 6, 2018: Received the agenda for the weekly ESCA RP team coordination conference call.

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

December 6, 2018: Sent copies of the Monthly ESCA AOC report to the Regulatory agencies and Army via email and U.S. mail.

December 6, 2018: Sent the Medical Officers Barracks CSP - tracked changes for the Draft Final CSP (on ESCA property) to the FORA Executive Officer for review and comment.

December 6, 2018: Sent email to staff at Monterey County and the City of Del Rey Oaks (DRO) requesting the number of people that will attend the upcoming Monterey County/City of DRO FORA ESCA RP Jurisdiction Training Session scheduled for 12 DEC 18 to ensure we have plenty of binders and materials available for the training.

December 6, 2018: Received and reviewed ESCA monthly program schedules, updated ESCA rolled-up optimized program schedules by group through November 2018.

December 6, 2018: Sent email to staff at Monterey Peninsula College (MPC) requesting a date, time and the number of people that will attend the FORA ESCA RP Jurisdiction Training Session (possibly mid-January or February 2019) for planning

purposes and to ensure we have plenty of binders and materials available for the training.

December 7, 2018: Meeting with FORA Executive Officer to update and coordinate ESCA activities relating to the Amended CRUP, Environmental Restriction - ESCA Group 2 CSUMB Off-Campus MRA.

December 7, 2018: Telephone conference with ESCA team about the Amended CRUP, Environmental Restriction - ESCA Group 2 CSUMB Off-Campus MRA.

December 7, 2018: Coordinated a telephone conference with the ESCA team, FORA Special Counsel and FORA Executive Officer on the Amended CRUP, Environmental Restriction - ESCA Group 2 CSUMB Off-Campus MRA.

December 7, 2018: Received a request from the ESCA team and forwarded a copy of the Del Rey Oaks CRUP.

December 7, 2018: Conducted archival research to locate background documents relating to Amended CRUP, Environmental Restriction - ESCA Group 2 CSUMB Off-Campus MRA.

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

December 10, 2018: Reviewed and filed ESCA communications after being out for a week to recover from a medical procedure.

December 10, 2018: Preparation for FORA ESCA meeting with BRAC HQ in Washington D.C. with FORA Executive Officer.

December 10, 2018: Received and reviewed the Draft 2019 ESCA Regulatory Meeting Schedule.

December 10, 2018: Received, reviewed and approved the Quality Assurance Oversight Professional (QAOP) ESCA Third-Party Quality Assurance (QA) invoices for September and October 2018.

December 10, 2018: Received and reviewed FORA ESCA Coordinator notes of ESCA activities that occurred while out of the office.

December 10, 2018: Provided background and historical information to the FORA Special Counsel on CRUP Amendments for ESCA property CSUMB Off-Campus and DRO CRUPS.

December 10, 2018: Participated in the dry-run in preparation for the Monthly ESCA Regulatory meeting.

December 10, 2018: Received and reviewed the ESCA Group 4 LUCIP/OMP Preliminary Draft Responses to Comments.

December 10, 2018: Received and reviewed the Glover Medical Officers Barracks CSP (on ESCA property) Response to Comments.

December 11, 2018: Participated in the Monthly ESCA Regulatory meeting.

December 11, 2018: Conference call on ESCA LUC implementation and construction support for the FORA Capital Improvement Projects (CIP) on ESCA property.

December 12, 2018: Preparation for FORA ESCA meeting with BRAC HQ in Washington, D.C. with FORA Executive Officer.

December 12, 2018: Provided copies of DRO and Parker Flats-related CRUPS on ESCA property to pass on to Army BRAC HQ.

December 12, 2018: Received and reviewed the Army comments on the revised/redline version of the ESCA Group 1 LUCIP that was provided on 29 NOV 18.

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

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

December 13, 2018: Received the agenda for the weekly ESCA RP team coordination conference call.

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

December 13, 2018: FORA/ARCADIS preparation for conference call scheduled for 17 DEC 18 to provide an ESCA/BRAC HQ presentation.

December 14, 2018: Began compiling the data for the December ESCA Monthly AOC report.

December 28, 2018: Received the agenda for the weekly ESCA RP team coordination conference call.

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

December 28, 2018: Received and reviewed the revised ESCA DRO/Monterey MRA Statement of MEC Removal.

December 31, 2018: Coordination with the ESCA team to secure ESCA files and complete multiple reports 2018 and to update and prepare ESCA templates for 2019.

December 31, 2018: Coordination with FORA Executive Officer in preparation for the January/February 2019 BRAC HQ/ESCA Grant Administrator visit.

December 31, 2018: Reviewed and signed the ESCA Statement of MEC Removal for the DRO/City of Monterey MRA transmittal letter.

December 31, 2018: Reviewed and signed the ESCA Draft Final Group 4 LUCIP/OMP document transmittal letters.

ESCA Public Participation

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

December 3, 2018: On-going ESCA RP archiving throughout the month.

December 4, 2018: Meeting with FORA Executive Officer requesting an article about the ESCA RP to be drafted for the December issue of The Seaside Post.

December 4, 2018: Telephone conference with ESCA team requesting an article to be drafted for the December issue of The Seaside Post about ESCA successes and activities using previously approved content.

December 6, 2018: Received a report from the City of Seaside that a resident located just off Mescal Street is using FORA ESCA property (just behind his home) as a staging area for home construction activities.

December 6, 2018: On-site visit to Seaside resident who is the subject of a report of using FORA ESCA property as a staging area for home construction activities and explained that the area in question is property of FORA with munitions-related restrictions and that they need permission to use that area from FORA and other partner agencies.

December 7, 2018: ESCA RP updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

December 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.

December 7, 2018: Briefed the FORA Executive Officer on the outcome of on-site visit necessitated from a report from the City of Seaside that a resident located just off Mescal Street was using FORA ESCA property (just behind his home) as a staging area for home construction activities.

December 12, 2018: Conducted site-specific ESCA LUCIP/OMP Jurisdiction Training to Monterey County and City of Del Rey Oaks (DRO) staff.

December 12, 2018: Provided City of DRO City Manager with a CD-ROM of the ESCA Group 3 LUCIP/OMP document and attachments for the City's use.

December 13, 2018: Sent the invoice for Unexploded Ordnance (UXO) Construction Support for the Medical Officer Barracks (on ESCA property) for the month of October 2018 to Glover Enterprises, Inc.

December 13, 2018: Sent the invoice for the 2018 UXO construction Support for the Aquifer Storage and Recovery (ASR) Well Site Expansion invoice to Monterey Peninsula Water Management District (MPWMD).

December 13, 2018: Sent the final version of the ESCA BRAC HQ Washington. D.C. presentation to the Army BRAC HQ office.

December 13, 2018: Printed ten (10) copies of the ESCA BRAC HQ Washington. D.C. presentation.

December 14, 2018: ESCA RP updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

December 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.

December 14, 2018: Represented the ESCA RP at the FORA Board Meeting (with special focus on the FORA Transition Plan including the FORA ESCA Successor).

December 14, 2018: Provided a tour of the ESCA properties to Senator Bill Monning's staff and explained the ESCA history, cleanup and Long-Term Obligations.

December 19, 2018: Created the draft January ESCA FORA Board Report to include the December 17th FORA/BRAC HQ meeting information.

December 19, 2018: Returned from the FORA meeting with BRAC HQ in Washington D.C. with FORA Executive Officer and compiled a list of ESCA completion-related tasks delegated from the meeting.

December 19, 2018: Communication from the Fort Ord BRAC office with a request for a copy of the draft ESCA 2018 Habitat Management Plan, Natural Resource Monitoring and Mitigation Report.

December 19, 2018: Received and reviewed the ESCA Group 1 LUCIP/OMP text and Response to Comments revised in response to Army comments.

December 19, 2018: Represented the ESCA RP at the Special FORA Board meeting (19 DEC 18) on the FORA Transition Plan (including the ESCA Successor issue).

December 20, 2018: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

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

December 20, 2018: Received the agenda for the weekly ESCA RP team coordination conference call.

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

December 20, 2018: Received and reviewed the ESCA draft 2018 Annual Natural Resource Monitoring, Mitigation and Management Report and associated Appendix A - 2018 Habitat Restoration Monitoring Report, IAR MRA documents.

December 20, 2018: Reviewed and signed the ESCA draft 2018 Annual Natural Resource Monitoring, Mitigation and Management Report transmittal letter.

December 21, 2018: ESCA RP updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

December 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.

December 21, 2018: Received, reviewed and provided comments on the responses to Fort Ord Community Advisory Group (FOCAG) comments on the ESCA draft Group 4 LUCIP/OMP.

December 21, 2018: Received, reviewed and commented on the Revised ESCA CSUMB - Off Campus MRA Statement of MEC Removal.

December 28, 2018: Received and reviewed Monterey County's Final draft Trails Wayfinding map for the former Fort Ord lands on ESCA property.

December 28, 2018: ESCA RP updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

December 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.

December 31, 2018: Responded to a request from a public member requesting permission to drive a motorcycle on the Fort Ord back roads, including ESCA property.

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

N/A

ESCA DRAFT