

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

**Technical Progress and Summary of Public Participation**

**January 2019**

Document Technical Progress or Work Completed

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

January 1, 2019: Received and reviewed Department of Toxic Substances Control (DTSC) comment letter on the ESCA property Draft Programmatic On-Call Construction Support Plan (CSP), Roadways and Utilities.

January 3, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

January 3, 2019: Weekly ESCA Program Manager check-in call.

January 3, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

January 3, 2019: Weekly ESCA RP team coordination conference call.

January 3, 2019: Sent the ESCA Monthly Supplement Report to the Fort Ord Base Realignment and Closure (BRAC) office for use at the upcoming Fort Ord Munitions Response Base Cleanup Team (MR BCT) meeting on ESCA RP progress and activities.

January 3, 2019: Created the FORA/ARCADIS Draft ESCA Remedial Services Agreement (RSA) punch List compilation review.

January 3, 2019: Received and reviewed the draft ESCA Monthly Supplement Report for December 2018.

January 3, 2019: Completed the ESCA RP Monthly Report in preparation and as part of the Administrative Order on Consent (AOC) Report to Regulators due on December 10<sup>th</sup>.

January 3, 2019: Received and reviewed the January 2019 ESCA Regulatory Meeting Draft Agenda.

January 4, 2019: Communication with the ESCA team requesting information to complete the monthly AOC Report to Regulators due on December 10<sup>th</sup>.

January 4, 2019: Sent a Summary of the 2018 ESCA Accomplishments and the ESCA Group Schedules to BRAC headquarters (HQ) Chief Thomas Lederle.

January 4, 2019: Coordination with ESCA team to provide DTSC with information for briefing their upper management on 2018 ESCA accomplishments.

January 4, 2019: Received and reviewed the revised ESCA Laguna Seca Parking Munitions Response Area (MRA) Statement of Munitions and Explosives of Concern (MEC) Removal, based on BRAC HQ guidance and comments received from the Fort Ord Army BRAC office.

January 4, 2019: 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.

January 4, 2019: Finalized the FORA portion of the ESCA Administrative Order on Consent (AOC) monthly report for December 2018.

January 7, 2019: Participated in the dry-run in preparation for the Monthly ESCA Regulatory meeting.

January 8, 2019: Participated in the Monthly ESCA Regulatory meeting.

January 9, 2019: Provided an ESCA update at the Army BRAC Munitions Response Base Cleanup Team (MR BCT) meeting.

January 9, 2019: Sent copies of the Monthly ESCA AOC report to the Regulatory agencies and Army.

January 9, 2019: Coordination with the ESCA team to develop a Draft ESCA Completion punch list.

January 9, 2019: Received and reviewed the ESCA MOUT Site MRA Statement of MEC Removal.

January 10, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

January 10, 2019: Weekly ESCA Program Manager check-in call.

January 10, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

January 10, 2019: Weekly ESCA RP team coordination conference call.

January 11, 2019: Provided the ESCA MOUT Site Statement of Removal to the Army BRAC office.

January 14, 2019: Coordination with the ESCA team on the ESCA completion check-list to be presented to BRACO HQ and ESCA Grant Administrator prior to their February ESCA property tour.

January 15, 2019: Coordination with the ESCA team on the ESCA Draft closeout punch list.

January 15, 2019: Began compiling the data for the ESCA December ESCA Monthly AOC report.

January 17, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

January 17, 2019: Weekly ESCA Program Manager check-in call.

January 22, 2019: Finalized Agenda for BRACO HQ visit to Fort Ord ESCA property to review ESCA closure punch-list.

January 22, 2019: Coordination with the ESCA team to create a draft Final ESCA Program Completion Punch-List from AOC and ESCA Agreements for use at BRACO HQ visit.

January 24, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

January 24, 2019: Weekly ESCA Program Manager check-in call.

January 24, 2019: Received, reviewed and commented on the ESCA team's suggested revisions to DTSC's Draft Remedial Action Certification Form for Group 2, Group 3, and Interim Action Ranges (IAR) MRA.

January 25, 2019: Reviewed the itinerary for the visit with Army BRACO HQ scheduled for 20-21 FEB 19 with DTSC to determine which members of the leadership/attorney(s) should participate in the meetings regarding the ESCA RP.

January 25, 2019: Received and reviewed the ESCA IAR MRA Statement of MEC Removal.

January 28, 2019: Received instructions from EPA on how to proceed with ESCA documents needing EPA approval and review after federal government shut down has ended.

January 28, 2019: ESCA property - MOUT Site inspection with the ESCA team and Central Coast Land Clearing.

January 28, 2019: Signed the ESCA IAR Statement of MEC Removal transmittal letter for distribution to the Regulators and select members of the community.

January 29, 2019: Communication from EPA and DTSC transmitting instructions from on how to submit ESCA property CCCVC UXO CSP comments for their review.

### **ESCA Public Participation**

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

January 1, 2019: On-going ESCA RP archiving throughout the month.

January 4, 2019: ESCA RP updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

January 4, 2019: 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.

January 7, 2019: Sent the invoice for Unexploded Ordnance (UXO) Construction Support for the Medical Officer Barracks (on ESCA property) for the month of November 2018 to Glover Enterprises, Inc.

January 7, 2019: Sent the invoice for Unexploded Ordnance (UXO) Construction Support for the Pure Water Project (on ESCA property) for the month of November 2018 to Monterey Regional Water Pollution Control Agency (MRWPCA).

January 7, 2019: Prepared the January 2019 FORA Board ESCA Update PowerPoint presentation.

January 11, 2019: Represented the ESCA RP at the FORA Board Meeting (with special focus on the FORA Transition Plan including the FORA ESCA Successor and an update on the trip to Washington D.C. in December 2018 to meet with BRACO HQ officials).

January 11, 2019: ESCA RP updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

January 11, 2019: 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.

January 16, 2019: Received a report of vandalism on ESCA property transferred to the State of California for the Veterans Cemetery.

January 17, 2019: Received, reviewed and provided clarification on the Veterans Cemetery Phase 2 property ESCA UXO Construction Support requirements relationship to the Seaside grading permit process.

January 18, 2019: Received and reviewed the California Central Coast Veterans Cemetery (CCCVC) Phase 2 Draft ESCA UXO CSP and provided comments.

January 18, 2019: ESCA RP updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

January 18, 2019: 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.

January 24, 2019: Reviewed the ESCA UXO Military Munitions Recognition and Safety Training website (Spanish version) and provided feedback and comments.

January 25, 2019: Conference call with KEMRON to review and discuss their draft CCCVC Phase 2 CSP for cemetery construction on ESCA property.

January 25, 2019: ESCA RP updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

January 25, 2019: 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.

January 28, 2019: Received and reviewed the Fort Ord Community Advisory Group (FOCAG) comments on the ESCA Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) Seaside and Parker Flats Munitions Response Area (MRAs).

January 29, 2019: Updated the ESCA portion of the FORA Executive Officers Quarterly Report.

January 29, 2019: Assisted the Sea Otter Classic with current ESCA property ownership identification.

January 29, 2019: Began preparing the 2019 Sea Otter Classic event Right of Entry (ROE) for use of roads on ESCA property.

January 30, 2019: Mailed a letter signed by FORA Executive Officer to Monterey Peninsula College (MPC) requesting their signature concurring that they will follow the Jurisdiction Digging and Excavation ordinance per the Group 1 LUCIP/OMP and Parker Flats MRA Phase I Remedial Design (RD)/Remedial Action (RA) Land Use Control Implementation Operation and Maintenance (LUCI O&M) Plan on ESCA property.

January 30, 2019: Sent a request for confirmation to Seaside and MPC staff about scheduling their upcoming ESCA Land Use Controls (LUC) Jurisdictional Training Workshop.

January 30, 2019: Meeting with MPC representative and provided an ESCA update and information on the upcoming ESCA MPC LUC Jurisdiction Training, the transfer of MPC ESCA property and the MPC letter for their signature concurring that they will follow the Jurisdiction Digging and Excavation ordinance.

January 30, 2019: Coordination with Sea Otter Classic, Inc. to develop the 2019 FORA Sea Otter Classic ROE for use of roads on ESCA property.

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

CRMP meeting was to be hosted by Bureau of Land Management in January 2019, but was canceled due to the federal government shut down.