

FORT ORD REUSE AUTHORITY  
FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

December 2017

Document Technical Progress or Work Completed

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

December 1, 2017: Received and reviewed the draft Munitions Response Base Cleanup Team (MR BCT) meeting minutes from November 8, 2017 and provided comments on the ESCA update portion.

December 1, 2017: Received and reviewed the ESCA Draft Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) On-Site Modification talking points based on the November 30, 2017 FORA-Army Base Realignment and Closure (BRAC) conference call.

December 4, 2017: Coordination with FORA staff on revisions to Final ESCA Contract Amendment Modification document with Army Administrator.

December 4, 2017: Coordination conference call with Environmental Protection Agency (EPA) Remedial Project Manager and the EPA colleague that will cover the ESCA RP duties while on medical leave.

December 4, 2017: ESCA team dry-run for the Monthly ESCA Regulatory Meeting.

December 5, 2017: Monthly ESCA Regulatory meeting.

December 5, 2017: ESCA property site inspection investigating any signage damage, trash, signs of trespass, gate and access points.

December 5, 2017: Received and reviewed ESCA Group 1 Record of Decision (ROD) Responsiveness Summary including responses to the Army comments.

December 5, 2017: Received and reviewed ESCA Group 4 ROD Responsiveness Summary including responses to the Army comments.

December 6, 2017: Received and reviewed the Army edits and comments on the revised version of the ESCA Group 4 responsiveness summary.

December 6, 2017: Received and reviewed the ESCA Draft Final Supplemental Residential Protocol Implementation (RPI) Technical Report, Appendix L, Response to Comments, addresses comments received from Fort Ord Community Advisory Group (FOCAG) and Department of Toxic Substances Control (DTSC).

December 7, 2017: Canceled the Weekly ESCA Program Manager check-in conference call and sent the agenda for informational purposes and tracking progress.

December 7, 2017: Signed the ESCA Final Seaside Group 1 Supplemental RPI Technical Report letters transmitting the document to EPA and DTSC.

December 7, 2017: Weekly ESCA RP team coordination conference call.

December 7, 2017: Signed the ESCA Final Seaside Group 1 Supplemental RPI Technical Report document.

December 8, 2017: Received and reviewed the Draft 2018 ESCA Monthly Regulatory Meeting Schedule.

December 8, 2017: Received and reviewed the Draft December ESCA Monthly Regulatory meeting agenda.

December 14, 2017: Weekly ESCA Program Manager check-in conference call and discussed document progressing and mitigate potential schedule impacts.

December 14, 2017: Weekly ESCA RP team coordination conference call.

December 18, 2017: Received and reviewed the EPA comments on the ESCA Draft Group 1 ROD.

December 18, 2017: Received and reviewed the EPA comments on the ESCA Draft Group 4 ROD.

December 19, 2017: Received and reviewed the ESCA Draft 2016 Annual Natural Resource Report and Appendix A, Habitat Restoration Monitoring Report.

December 20, 2017: Received and reviewed the ESCA Army Grant Officer ESCA Grant Amendment document package.

December 20, 2017: Signed the transmittal letter for the ESCA Draft 2016 Annual Natural Resource Report and Appendix A, Habitat Restoration Monitoring Report.

December 20, 2017: Coordination with the Army BRAC office to verify Pacific Gas & Electric (PG&E) dead man replacement at ESCA MOUT property and set up appropriate escort/construction support.

December 21, 2017: Facilitated the signing of the ESCA Grant Amendment document package by the FORA Executive Officer and returned the package to the Army Administrator.

December 21, 2017: Weekly ESCA Program Manager check-in conference call.

December 21, 2017: Received Regulatory approval to perform brush/undergrowth removal and fencing installation on ESCA Group 2 property to support Army Storage Yard security.

December 21, 2017: Received and reviewed the DTSC comments on the ESCA Draft Group 1 ROD.

December 21, 2017: Received and reviewed the DTSC comments on the ESCA Draft Group 4 ROD.

December 21, 2017: Weekly ESCA RP team coordination conference call.

December 27, 2017: Sent the ESCA Parker Flats Munitions Response Area Phase I Explanation of Significant Differences (ESD) Federal Facility Agreement (FFA) schedule change request letter the Army BRAC office.

December 28, 2017: Weekly ESCA Program Manager check-in conference call – canceled – agenda sent to keep Program Managers informed on program documentation progress.

December 28, 2017: Weekly ESCA RP team coordination conference call.

### ESCA Public Participation

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

December 1, 2017: On-going ESCA RP archiving throughout the month.

December 1, 2017: Received and reviewed Fort Ord Community Advisory Group (FOCAG) comments on the ESCA Draft Final Group 1 Residential Protocol Implementation (RPI) Technical Report.

December 1, 2017: Received and reviewed Monterey County approval for the Monterey County Bomb Squad to use the ESCA property known as the Ammo Supply Point (ASP) for non-ground disturbing training activities in exchange for providing security and fire prevention at and around this facility.

December 1, 2017: ESCA RP Hotline updates.

December 1, 2017: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

December 1, 2017: 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 5, 2017: Prepared ESCA Grant Amendment press release.

December 6, 2017: Coordination with City of Seaside and their developer of the Medical Officers Barracks (on ESCA property) to assist them understanding the deed and Covenants Restricting Use of Property (CRUP) restrictions at this time.

December 7, 2017: Provided the Monterey County Grand Jury with fact-checking and feedback on their draft 12/06/17 Draft 2 Fort Ord Law Enforcement Training document, pertaining to ESCA properties.

December 7, 2017: Signed the ESCA Final Seaside Group 1 Supplemental RPI Technical Report letters transmitting the document to members of the public.

December 7, 2017: Meeting with California American Water Company (CalAm) engineer about Construction Support requirements for their upcoming General Jim Moore Boulevard pipeline installation project on ESCA property.

December 7, 2017: Coordination with Seaside and developer of the Medical Officers Barracks (on ESCA property) to assist them in understanding the deed and CRUP property restrictions.

December 8, 2017: Provided a report on the status of the ESCA Contract Amendment to the FORA Board of Director at the monthly meeting.

December 8, 2017: ESCA RP Hotline updates.

December 8, 2017: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

December 8, 2017: 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 8, 2017: Sent copies of the Monthly ESCA Administrative Order on Consent (AOC) report to the Regulatory agencies and Army.

- December 10, 2017: Sent copies of the Monthly ESCA Administrative Order on Consent (AOC) report to the Regulatory agencies and Army.
- December 11, 2017: Created first draft of the January Quarterly ESCA RP update to the FORA Board, with information and financial reporting of ESCA Contract Amendment.
- December 11, 2017: Reviewed the Pure Water Project Plans to confirm the existing Pure Water Project Phase 1 and 2, Construction Support Plan cover all proposed Pure Water Monterey piping locations (on ESCA property).
- December 13, 2017: Attended the FORA Administrative Committee meeting and provided an outline of ESCA 2018 Public Outreach Program workshops to the jurisdictions to inform them of their ESCA Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP), Long-Term Obligations (LTO) and Long-Term Management (LTM) requirements.
- December 13, 2017: Provided ESCA perspective, review and revisions for the FORA transition "*Fort Ord Reuse Authority Legislative Sunset Issues*" white paper to the FORA Executive Officer.
- December 13, 2017: Sent fully executed FORA/CalAm Reimbursement Agreement to provide CalAm with Unexploded Ordnance (UXO) Construction Support Services during the CalAm GJMB pipeline design period for portions on ESCA property.
- December 13, 2017: Received notification of an organization name change from Pure Water Monterey to Monterey One Water (on ESCA property); revised the Reimbursement Agreement to reflect the name change and forwarded for signature by Monterey One Water General Manager.
- December 13, 2017: Began development of an email distribution list and invitation list for the ESCA 2018 Public Outreach Program LUCIP/OMP series of workshops to inform participants of ESCA LUCIP/OMP, LTO and LTM requirements.
- December 15, 2017: Received and reviewed the rough draft plans and excavation calculations for the CalAm General Jim Moore Boulevard pipeline installation work through ESCA property.
- December 15, 2017: Meeting with Del Rey Oaks staff and their developer to discuss ESCA Land Use Controls on the ESCA Del Rey Oaks parcels.
- December 15, 2017: Developed a detailed agenda to guide the December 18<sup>th</sup> CalAm and Monterey One Water Project ESCA property UXO Construction Support Brainstorming plan.
- December 15, 2017: ESCA RP Hotline updates.

December 15, 2017: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

December 15, 2017: 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 18, 2017: CalAm and Monterey One Water Project ESCA property UXO Construction Support Brainstorming meeting.

December 19, 2017: Communication with Monterey County staff about ESCA property requirements they currently use for Laguna Seca parking.

December 20, 2017: Received and reviewed the CSUMB acknowledgment outlining they will comply with the requirements of the ESCA Group 2 LUCIP/OMP and the Monterey County Digging and Excavation Ordinance.

December 20, 2017: Began compiling the data for the ESCA Monthly Administrative Order on Consent (AOC) report.

December 21, 2017: Created a Right of Entry (ROE) for CalAm to commence pothole work at General Jim Moore Boulevard in preparation for designing their pipeline to serve the Aquifer Storage Recharge (ASR) Well (an ESCA property).

December 21, 2017: Provided CalAm with an ROE to perform potholing work on ESCA property at General Jim Moore Boulevard and Coe Avenue; and General Jim Moore Boulevard and Hilby Avenue in Seaside.

December 21, 2017: Created an ROE for the Army to perform brush/undergrowth removal and fencing installation on ESCA Group 2 property to support Army Storage Yard security.

December 22, 2017: Prepared the Draft January ESCA FORA Board Report with Quarterly Update.

December 22, 2017: ESCA RP Hotline updates.

December 22, 2017: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

December 22, 2017: 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 27, 2017: Received and reviewed the fully executed Reimbursement Agreement for Monterey One Water for Pure Water Monterey Injection Wells Phase 2 (on ESCA property).

December 27, 2017: Created the supplement to the ESCA Monthly Administrative Order on Consent (AOC) report.

December 28, 2017: Developed the November invoice for Monterey One Water for Pure Water Monterey Injection Wells Phase 2 (on ESCA property).

December 28, 2017: Developed the November invoice for the ASR Well Site Expansion (on ESCA property).

December 28, 2017: Meeting with PG&E contractor and created map of ESCA property in the inland ranges for their pole inspection work for use by their management in coordinating UXO Training and Support.

December 29, 2017: Created a map of ESCA property known as the MOUT facility with identification of assumed location of dead-man replacement for use by PG&E management in coordinating UXO Training and Support.

December 29, 2017: ESCA RP Hotline updates.

December 29, 2017: ESCA RP updates for California State University Monterey Bay (CSUMB), Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

December 29, 2017: 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 29, 2017: Finalized the FORA portion of the ESCA AOC monthly report.

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

N/A