

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

Technical Progress and Summary of Public Participation

February 2019

Document Technical Progress or Work Completed

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

February 1, 2019: Provided a written ESCA update at the Army BRAC Munitions Response Base Cleanup Team (MR BCT) meeting.

February 1, 2019: Submitted the December 2019 ESCA Quarterly Report to the ESCA Administrator.

February 1, 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.

February 2, 2019: Received and reviewed the Arcadis ESCA scope, estimated cost, and assumptions for post-AIG cost-cap insurance ESCA RP completion and continued ESCA habitat monitoring.

February 5, 2019: Forwarded reminder email to the ESCA team to provide the content for the AOC Monthly Report to the Regulators for the month of January 2019.

February 5, 2019: Received and reviewed letters from Environmental Protection Agency (EPA) confirming no further comments on the ESCA Draft Final Group 1 and Group 4 Land Use Control Implementation Plans (LUCIPs).

February 5, 2019: Received and reviewed the draft ESCA Monthly Supplement Report for January 2018.

February 6, 2019: Received the draft final estimate from Arcadis for providing the ESCA team services using ESCA Army Contingency Funds after the 30 MAR 19 AIG cost-cap insurance termination date.

February 7, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

February 7, 2019: Weekly ESCA Program Manager check-in call.

February 7, 2019: Received notice that the MOUT Munitions Response Area (MRA; an ESCA property) Statement of Removal was accepted by Department of Defense Explosives Safety Board (DDESB).

February 7, 2019: Received notice that the Laguna Seca MRA (an ESCA property) Statement of Removal was accepted by DDESB.

February 7, 2019: Received notice that the Del Rey Oaks (DRO)/Monterey MRA (an ESCA property) Statement of Removal was accepted by DDESB.

February 7, 2019: Received and reviewed the Army's comments on the Draft California Central Coast Veterans Cemetery (CCCVC) Construction Support Plan (CSP) on ESCA property.

February 7, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

February 7, 2019: Weekly ESCA RP team coordination conference call.

February 7, 2019: Received and reviewed the ESCA Final Group 1 Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) Response to Comments.

February 7, 2019: Coordination with Arcadis ESCA Project Manager to finalize ESCA FORA/BRAC HQ meeting background materials.

February 8, 2019: Communication with the ESCA team requesting information to complete the monthly AOC Report to Regulators due on February 10th.

February 8, 2019: Finalized the FORA portion of the ESCA Administrative Order on Consent (AOC) monthly report for January 2019.

February 8, 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 10th.

February 8, 2019: Sent copies of the Monthly ESCA AOC report to the Regulatory agencies and Army.

February 12, 2019: Provided assistance to the U.S. Army Corps of Engineers (USACE) ESCA Contract Administration team to identify potential hotels for their ESCA property visit/tour scheduled for the week of February 18th for ESCA meetings.

February 12, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

February 12, 2019: Weekly ESCA Program Manager check-in call.

February 12, 2019: Received and reviewed the ESCA Final Group 4 LUCIP/OMP Response to Comments.

February 12, 2019: Communication from Supervisor Jane Parker's office to confirm attendance of staff at the U.S. Army BRAC HQ/USACE Former Fort Ord ESCA property visit/tour meetings scheduled for 20-21 FEB 19.

February 13, 2019: Brief meeting with FORA Executive Officer requesting a telephone conference with Arcadis Project Manager to discuss the upcoming U.S. Army BRAC HQ/USACE Former Fort Ord ESCA property visit/tour meetings scheduled for 20-21 FEB 19.

February 13, 2019: Communication with Arcadis Project Manager requesting a telephone conference with FORA Executive Officer to discuss the upcoming U.S. Army BRAC HQ/USACE Former Fort Ord ESCA property visit/tour meetings about the ESCA scheduled for 20-21 FEB 19.

February 14, 2019: Meeting with FORA Administrative Coordinator to provide update on logistics and coordination for the upcoming U.S. Army BRAC HQ/USACE Former Fort Ord ESCA property visit/tour meetings about the ESCA scheduled for 20-21 FEB 19.

February 14, 2019: Finalized coordination to set up a telephone conference with Arcadis Project Manager and FORA Executive Officer to discuss upcoming U.S. Army BRAC HQ/USACE Former Fort Ord ESCA property visit/tour meetings about the ESCA scheduled for 20-21 FEB 19.

February 14, 2019: Telephone conference with FORA Executive Officer and Arcadis Project Manager to discuss topics on the proposed agenda for the upcoming U.S. Army BRAC HQ/USACE Former Fort Ord ESCA property visit/tour meetings about the ESCA scheduled for 20-21 FEB 19.

February 14, 2019: Received message from Department of Toxic Substances Control (DTSC) regarding a recent California American Water Company (CalAm) Public Records Request involving possible response from DTSC about work on ESCA properties.

February 14, 2019: Communication with FORA Administrative Coordinator regarding CalAm Public Records Request about work on ESCA property referenced by DTSC from their telephone message and received clarification on how to best assist DTSC with their questions.

February 14, 2019: Telephone conference with DTSC and provided information and answered questions regarding the CalAm Public Records Request about work on ESCA property.

February 14, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

February 14, 2019: Weekly ESCA Program Manager check-in call.

February 15, 2019: Briefing meeting with FORA Executive Officer to provide update on logistical preparations and coordination for the U.S. Army BRAC HQ/USACE Former Fort Ord ESCA property visit/tour meetings scheduled for 20-21 FEB 19.

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

February 18, 2019: Received and reviewed the February 2019 ESCA Regulatory Meeting Draft Agenda.

February 19, 2019: Preparation for the U.S. Army BRAC HQ/USACE Former Fort Ord Visit meetings and tour of ESCA properties scheduled for 20-21 FEB 19 to discuss ESCA remediation completion and transition into ESCA Long-Term Management.

February 19, 2019: Meeting with FORA Special Counsel to review Arcadis Scope of Work and costs for ESCA remediation completion that require Army Contingency Funds.

February 19, 2019: Received and reviewed the Army BRAC review of draft responses to community comments on the ESCA Group 4 LUCIP.

February 19, 2019: Coordinated with DTSC on the recent public records request by Remy, Moose and Manley Law Office in Sacramento about a water project in Monterey and if the request is applicable to any Rights of Entry on ESCA property.

February 19, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

February 19, 2019: Weekly ESCA Program Manager check-in call.

February 19, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

February 19, 2019: Weekly ESCA RP team coordination conference call.

February 19, 2019: Received and reviewed the ESCA Final Group 1 LUCIP/OMP Response to Comments with tracked changes.

February 19, 2019: Received and reviewed the ESCA Final Group 4 LUCIP/OMP Response to Comments with tracked changes.

February 19, 2019: Participated in the dry-run in preparation for the Monthly ESCA Regulatory meeting.

February 20, 2019: Participated in BRAC HQ meetings and conducted a tour of ESCA properties for meeting participants to fully understand the issues of ESCA remediation completion and transition into ESCA long Term Management.

February 20, 2019: FORA/BRAC/Jurisdiction meeting on the ESCA Successor responsibilities, selection/acceptance process and the roles of the Army, EPA and DTSC.

February 20, 2019: Participated in the Monthly ESCA Regulatory meeting.

February 21, 2019: Conducted additional meetings with BRAC HQ on ESCA property issues.

February 21, 2019: Coordination with Presidio of Monterey (POM) staff to set up future meeting to discuss easements needed/formalized through Army property before FORA sunsets, including those that may be needed to support ESCA and non-ESCA needs.

February 22, 2019: EPA and DTSC performed the ESCA Group 1 and Group 4 Site Closure Final Inspection tour.

February 22, 2019: Signed the transmittal letters for the ESCA Final Group 1 LUCIP/OMP for distribution to select agencies and community members.

February 22, 2019: Signed the transmittal letters for the ESCA Final Group 4 LUCIP/OMP for distribution to select agencies and community members.

February 25, 2019: Sent an email to the Quality Assurance Oversight Professional (QAOP) requesting they terminate the FORA QAOP ESCA Third-Party Quality Assurance contract since the final ESCA Certificate of Completion is forthcoming.

February 26, 2019: Conference call with Arcadis to review their spreadsheet estimating ESCA costs after the AIG cost-cap insurance policy expires to reach ESCA property Regulatory Site Closure.

February 26, 2019: Received, reviewed and commented on the ESCA Draft Program Memorandum, Pre-Certification Inspections for Group 1 and Group 4 MRAs.

February 28, 2019: Conference call with FORA Special Counsel to discuss ESCA document creation; draft Army/FORA ESCA Agreement Amendment for FORA and Arcadis work between the AIG cost-cap expiration and ESCA site closure completion; and draft an agreement between FORA and ESCA team to provide FORA with Long-Term Obligations support services until 2028.

February 28, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

February 28, 2019: Weekly ESCA Program Manager check-in call.

February 28, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

February 28, 2019: 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:

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

February 1, 2019: Returned a telephone call from former Monterey County representative for Fort Ord properties including the ESCA properties and provided an update on the ESCA RP.

February 1, 2019: Reviewed the upcoming Aquifer Storage and Recovery (ASR) Well Site Expansion Chlorine facility construction with Monterey Peninsula Water Management District (MPWMD) staff to confirm its coverage by the existing ESCA Right of Entry (ROE) and Unexploded Ordnance (UXO) CSP.

February 5, 2019: Provided CCCVC and the City of Seaside with additional ESCA document research indicating that the CCCVC will obtain a City of Seaside grading permit for the Cemetery Phase 2 construction so that a UXO CSP and Soils Management Plan will be produced to support construction.

February 6, 2019: Sent the requirements for accessing ESCA property to the Transportation Agency of Monterey County (TAMC) for their Fort Ord Rec Trail and Greenway (FORTAG) planning process.

February 6, 2019: Sent a FORA/Seaside/County/Army BRAC FORA ESCA Successor pre-meeting request to City of Seaside leadership and staff to request their review of

the meeting draft agenda, to answer Seaside questions and provide additional background materials pertinent to the meeting.

February 8, 2019: Sent details supporting the invoice for the month of November for UXO Construction Support Services (for ESCA property) on the Medical Officer Barracks to Glover Enterprises, Inc.

February 8, 2019: Attended the FORA Board meeting and represented the ESCA RP.

February 11, 2019: Received and reviewed the Army review of the draft responses to community comments on ESCA Group 1 LUCIP.

February 12, 2019: Meeting with Seaside City Manager to provide background information on the ESCA Successor requirements/responsibilities in preparation for the City's participation in the ESCA Successor meeting with the Army, EPA and DTSC scheduled for the week of February 18th.

February 12, 2019: Conference call with FORA Special Counsel to discuss an ESCA Remedial Services Agreement (RSA) contract amendment to support the Arcadis post-insurance policy ESCA work funded by Army Contingency funds and to support FORA in managing the ESCA Long-Term Obligation tasks.

February 12, 2019: Provided an extension on the ROE to the crew of Big Little Lies 2 / Blue Blue Productions, LLC for use of Eucalyptus Road for vehicle parking (an ESCA property).

February 12, 2019: Communication with Monterey Peninsula Water Management District (MPWMD) to notify that Big Little Lies / Season 2 / Blue Blues Productions, LLC received a ROE and will be using Eucalyptus Road for vehicle parking/staging area (an ESCA property) from February 21 through February 24, 2019.

February 12, 2019: Communication from MPWMD Project Manager inquiring about any changes to security during the time frame that Big Little Lies / Season 2 / Blue Blues Productions, LLC will be using the Eucalyptus Road area for vehicle parking/staging area (an ESCA property) from February 21 through February 24, 2019.

February 12, 2019: Communication with Army and MPWMD to remind the staff of Big Little Lies / Season 2 / Blue Blues Productions, LLC to keep the Eucalyptus Road (an ESCA property) driving lanes accessible and to keep the lanes open for Army personnel, Bureau of Land Management (BLM) staff, first responders (emergency vehicles and Fire Department) and provided a map to clarify the section of roadway to be used.

February 13, 2019: Communication from a "traveler" from San Jose inquiring about where to get information about the Fort Ord National Monument, specifically, the traveler wanted to secure "park patches" as they visit various parks along the

California coast and wanted information about the cleanup efforts – she was provided with the link to the FORA ESCA RP website and a couple of points of contact information for BLM.

February 13, 2019: Received confirmation from City of Seaside staff confirming attendance at the upcoming FORA ESCA LUCIP/OMP Jurisdiction Training scheduled for 21 FEB 19.

February 14, 2019: Office visit by BLM Ranger Tammy Jakl requesting an update on the status of the ESCA RP and transfer status.

February 19, 2019: Received notification that Pacific Gas & Electric Company (PG&E) will be clearing brush (on ESCA property) transferred to the County of Monterey.

February 20, 2019: Provided contact information for Monterey Rural Fire District to coordinate the Monterey County Bomb Squad activities at the former Fort Ord Ammo Supply Point (ASP) on Barloy Canyon Road (an ESCA property).

February 21, 2019: Provide Seaside staff with FORA ESCA Jurisdiction LUCIP/OMP Training workshop.

February 21, 2019: Coordination with the Fort Ord Army BRAC office to understand/clarify BLM concern about Monterey Peninsula College (MPC) ESCA property that may be currently owned by MPC or still owned by FORA.

February 22, 2019: Meeting with Sea Otter Classic to review and sign their FORA ROE for 2019 on ESCA roads owned by FORA.

February 25, 2019: Drafted a ROE for Transportation Agency of Monterey County (TAMC) for environmental studies and surveying for the Fort Ord Rec Trail and Greenway (FORTAG) trail through ESCA properties.

February 26, 2019: Developed the 2019 Central Coast Cyclo-Cross (CCCX) ROE for their use of FORA owned ESCA roads.

February 26, 2019: Signed the Glover Enterprise's Medical Officers Barracks (on ESCA property) UXO CSP transmittal to the Regulatory agencies.

February 28, 2019: Sent a copy of the ESCA team Pre-certification Inspection Memorandum to the Fort Ord Administrative Record, EPA, DTSC and Army.

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.