

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

**Technical Progress and Summary of Public Participation**

**March 2019**

Document Technical Progress or Work Completed

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

March 1, 2019: Received, reviewed and approved the ESCA October – December 2018 Regulator oversight invoice.

March 1, 2019: Received the ESCA Group 1 and Group 4 Environmental Protection Agency (EPA) Certificate of Completion letter.

March 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.

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

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

March 6, 2019: Meeting with ESCA Quality Assurance Oversight Professional (QAOP) Third-Party Quality Control (QC) professional contractor and confirmed that the contract will be terminated as of February 28, 2019.

March 6, 2019: Provided clarification on the estimate spreadsheets, Scope of Work and Memo provided to U.S. Army Corps of Engineers (USACE) for the Post-AIG Insurance expiration ESCA work funded by ESCA Army Contingent Funding.

March 6, 2019: Received, reviewed and commented on Department of Toxic Substances Control (DTSC) Remedial Action Certification Form for the ESCA Group 1 Munitions Response Area (MRA).

March 6, 2019: FORA ESCA team Interactive Database discussion on transfer and use to support ESCA Long-Term Obligations and Post-Closure Munitions and Explosives of Concern (MEC) Find Assessment needs.

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

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

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

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

March 7, 2019: Received a response from the ESCA QAOP Third-Party QC professional contractor confirmation that the contract is terminated as of February 28, 2019 and the associated Contractor's Release Form

March 8, 2019: Sent the *original* FORA Board 2007 ESCA Resolution to the FORA Special Counsel for reference when reviewing the Draft 2019 FORA Board ESCA Long-Term Obligations Support Services Resolution for their potential adoption in April 2019.

March 8, 2019: Attended the Army Fort Ord Annual MEC Safety Meeting representing the ESCA RP.

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

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

March 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 10<sup>th</sup>.

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

March 8, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

March 8, 2019: Weekly ESCA Program Manager check-in call.

March 8, 2019: Received and reviewed the ESCA Group 1 Seaside MRA Statement of MEC Removal.

March 11, 2019: Received and reviewed FORA Special Counsel proposed changes to Draft 2019 FORA Board ESCA Long-Term Obligations Support Services Resolution for their potential adoption in April 2019.

March 11, 2019: Sent the ESCA Group 1 Seaside MRA Statement of MEC Removal transmittal letter to the Army BRAC office.

March 13, 2019: Received and reviewed FORA Special Counsel's proposed changes to Draft 2019 FORA Board ESCA Long-Term Obligations Support Services Resolution for their potential adoption in April 2019.

March 13, 2019: Participated in the dry-run in preparation for the Monthly ESCA Regulatory meeting.

March 13, 2019: Participated in the Monthly ESCA Regulatory meeting.

March 13, 2019: Meeting with DTSC to coordinate ESCA Covenants Restricting Use of Property (CRUP) removal/replacement process and standardize CRUP formatting, exhibits etc.

March 13, 2019: Received and reviewed the ESCA Group 1 Seaside MRA Statement of MEC Removal.

March 14, 2019: Provided an ESCA update at the Army BRAC Munitions Response Base Cleanup Team (MR BCT) meeting.

March 14, 2019: Received and reviewed the March 2019 ESCA Regulatory Meeting Draft Agenda.

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

March 15, 2019: Meeting with FORA Capital Improvement Program Unexploded Ordnance (UXO) Coordinator to discuss the Seaside 1-4 and South Boundary Road ESCA Construction Support Plan (CSP) progress/coordination.

March 15, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

March 15, 2019: Weekly ESCA RP team coordination conference call.

March 19, 2019: Received the Army revisions for the final ESCA Cooperative Modification for work to achieve Regulatory Completion after ESCA AIG Cost-Cap Insurance expiration March 30, 2019 for signature by the FORA Executive Officer.

March 19, 2019: Received and reviewed the ESCA Group 4 Future East Garrison MRA Statement of MEC Removal.

March 20, 2019: FORA Executive Officer signed the final ESCA Cooperative Modification for work to achieve Regulatory Completion after ESCA AIG Cost-Cap Insurance expiration March 30, 2019 and mailed the original to the Grants Program Manager/Administrator.

March 21, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

March 21, 2019: Weekly ESCA Program Manager check-in call.

March 21, 2019: Telephone conference with DTSC on the ESCA Covenants Restricting Use of Property (CRUP) Amendment coordination/preparation conference call.

March 21, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

March 21, 2019: Weekly ESCA RP team coordination conference call.

March 21, 2019: Received and reviewed the ESCA Group 1 Parker Flats Munitions Response Area (MRA) Phase II Statement of Munitions and Explosives of Concern (MEC) Removal.

March 22, 2019: Received the fully executed ESCA Modification for ESCA services on the Post-Cost-Cap insurance policy funded by ESCA Army Contingent Funds.

March 25, 2019: Received and reviewed the revised ESCA Group 1 Parker Flats MRA Phase II Statement of MEC Removal, based on discussion with Fort Ord Base Realignment and Closure (BRAC) during the 3/21/19 Optimization Schedule call.

March 25, 2019: Received and reviewed the revised ESCA Group 4 Future East Garrison MRA Statement of MEC Removal.

March 25, 2019: Received and reviewed the details concerning recent erosion control grading on the blue-line road on ESCA property with the Fort Ord BRAC office.

March 25, 2019: Received and reviewed the ESCA team response to DTSC markups on the draft Remedial Action Completion Form for the ESCA Group 2 California State University Monterey Bay (CSUMB) Off-Campus MRA.

March 25, 2019: Received and reviewed the ESCA team additional revisions and responses to comments on the ESCA Group 1 Parker Flats MRA Phase II Statement of MEC Removal.

March 26, 2019: Notified the Army BRAC office of Monterey County Bomb Squad practice at the ESCA Ammo Supply Point (ASP) property.

March 27, 2019: Attended the Army 2019 Annual Habitat Restoration and Monitoring meeting representing the ESCA RP and provided an update on the activities and document phase of the program; and, helped to identify/understand future ESCA property habitat responsibilities.

March 27, 2019: Site visit to the ESCA properties with ARCADIS and CCLC to conduct repairs to ESCA fences and ESCA signage as needed.

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

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

March 28, 2019: Received and reviewed the ESCA portion of the draft minutes from the March 8, 2019 Fort Army Ord Munitions Response Site Security Committee Annual meeting.

March 28, 2019: Provided the FORA ESCA UXO Military Munitions Recognition and Safety Training website data download to the Fort Ord BRAC office in Excel format for use in the Army Annual MEC Safety Training report.

March 28, 2019: ESCA team/DTSC ESCA CRUP Amendment conference call.

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

March 28, 2019: Weekly ESCA RP team coordination conference call.

March 29, 2019: Received and reviewed the ESCA Draft DTSC Remedial Action Certification Form for the Future East Garrison MRA.

### **ESCA Public Participation**

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

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

March 1, 2019: Conducted research of the Monterey County Tax Assessor's Office ownership records of ESCA parcels E19a.5 Monterey Peninsula College (MPC) property.

March 1, 2019: Created a draft FORA Board Resolution authorizing an ESCA Long-Term Obligations/Land Use Controls (LTO/LUC) Management and MEC Find Assessment support services Request for Proposal, until June 30, 2028.

March 8, 2019: Represented the FORA ESCA RP at the March FORA Board meeting.

March 11, 2019: Conference call with California American Water Company (CalAm) new engineer about installing an above-ground 16" well flushing line through ESCA property from the Aquifer Storage and Recovery (ASR) well site south to the percolation basin east of General Jim Moore Boulevard.

March 12, 2019: Investigated a report of a BMX bicycle track illegally constructed on ESCA property.

March 13, 2019: Provided ESCA LUCIP/OMP Site-Specific Training Workshop for the leadership and staff of MPC.

March 13, 2019: Conference call with the California Central Coast Veterans Cemetery (CCCVC) representative to review the requirements and options for dismantling the illegal BMX track located on their ESCA property.

March 15, 2019: Provided Transportation Agency of Monterey County (TAMC) with a Right of Entry (ROE) to ESCA property for Fort Ord Rec Trail and Greenway (FORTAG) biological studies.

March 15, 2019: Represented the FORA ESCA RP at the Special FORA Board Meeting.

March 18, 2019: Sent the draft CCCVC Phase 2 CSP (on ESCA property) for a courtesy review.

March 19, 2019: Provided a ROE to Central Coast Cyclo-Cross (CCCX) for 2019 events on ESCA property roads.

March 19, 2019: Provided TAMC with details/reminders about the restrictions on ESCA property access and in their FORA/TAMC ROE.

March 21, 2019: Updated the ESCA Army/FORA property transfer detail spreadsheet after FORA Executive Officer meeting with USACE staff in Sacramento.

March 21, 2019: Provided Congressman Jimmy Panetta's office with an update on the ESCA RP progress.

March 22, 2019: Requested an update from the Monterey County Bomb Squad on their use of the ASR ESCA property.

March 25, 2019: Coordination with Pure Water Project Manager to provide details concerning recent erosion control grading on the blue-line road on ESCA property.

March 25, 2019: Spoke with FORA Special Authority Counsel about the remaining property transfer process and document support needs including the ESCA property needs.

March 27, 2019: Received and reviewed the revised CCCVC Phase 2 Draft Final UXO CSP (on ESCA property).

March 29, 2019: Meeting with Pacific Gas & Electric Company to review their use of the upcoming ESCA Seaside 1-4 UXO CSP in their upcoming maintenance work on Seaside ESCA property.

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

March 15, 2019: Attended and provided an update on the ESCA RP at the Fort Ord Coordinated Resources Management Planning (CRMP).

ESCA DRAFT