

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

Technical Progress and Summary of Public Participation

April 2019

Document Technical Progress or Work Completed

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

April 1, 2019: Received and reviewed the updated ESCA progress excel spreadsheet tracking the completion of ESCA, Administrative Order on Consent (AOC) and Technical Specifications and Review Statement (TSRS) activities.

April 1, 2019: Received and reviewed the ESCA updated Optimization Schedule, currently showing seventeen (17) working days until ESCA (non-long-term) work is complete (time dependent on FORA, Army and agency actions).

April 1, 2019: Received and archived the ESCA public outreach design and stock photography files.

April 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.

April 2, 2019: Received, reviewed and commented on draft FORA Special Counsel Army/FORA ESCA CSUMB Off-Campus MRA Covenants Restricting Use of Property (CRUP) release document.

April 3, 2019: Coordination with FORA Executive Officer to finalize the FORA Board April ESCA RP Quarterly Board Report.

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

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

April 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 March 2019.

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

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

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

April 8, 2019: Completed the ESCA RP Monthly Report in preparation and as part of the Administrative Order on Consent (AOC) Report to Regulators due March 10th.

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

April 8, 2019: Received and reviewed the March 2019 ESCA Regulatory Meeting Draft Agenda.

April 8, 2019: Participated in the dry-run in preparation for the Monthly ESCA Regulatory meeting.

April 9, 2019: Participated in the Monthly ESCA Regulatory meeting.

April 10, 2019: Provided an ESCA update at the Army BRAC Munitions Response Base Cleanup Team (MR BCT) meeting.

April 10, 2019: Began revision the FORA ESCA Senior Program Manager job description to reflect the FORA transition and the ESCA transition to implementation, enforcement, operations and maintenance of the ESCA Long Term Obligations (LTO).

April 10, 2019: Coordination with the ESCA Program Coordinator to begin developing the program to implement, enforce, operate and maintain the ESCA LTOs until 2028.

April 10, 2019: Represented the FORA ESCA RP at the Army Base Realignment and Closure (BRAC) Munitions Response Base Cleanup Team (MR BCT) meeting and provided an ESCA RP update.

April 11, 2019: Telephone conference with FORA Executive Officer and FORA Special Counsel to discuss the pending Army/FORA property transfer needs including ESCA property CERCLA Warranty and deed amendments.

April 11, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

April 11, 2019: Weekly ESCA Program Manager check-in call – canceled, agenda with ESCA update sent to all regular participants.

April 11, 2019: Visit to ESCA Blue-Line Road Seaside Munitions Response Area (MRA) to conduct site inspection with Army BRAC office and Monterey One Monterey One Pure Water Project manager.

April 11, 2019: Received comments from Department of Toxic Substances Control (DTSC) on the ESCA Draft Final California Central Coast Veterans Cemetery (CCCVC) Phase 2 Construction Support Plan (CSP).

April 11, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

April 11, 2019: Weekly ESCA RP team coordination telephone conference call – canceled, agenda with ESCA update sent to all regular participants.

April 12, 2019: Received and reviewed the California American Water Company (CalAm) General Jim Moore Boulevard ESCA Unexploded Ordnance (UXO) CSP After Action Report.

April 15, 2019: Reviewed and signed the transmittal letter for the ESCA Final ESCA 2018 Annual Natural Resource Report.

April 15, 2019: Received Department of Defense Explosives Safety Board (DDESB) Acceptance of ESCA Seaside Statement of Removals.

April 15, 2019: Telephone conference with Sacramento U.S. Army Corps of Engineers (USACE) to coordinate regular conference calls to track and manage Army ESCA CERCLA Warranty and Deed notifications/amendments.

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

April 16, 2019: Coordination with BRAC Safety Specialist on the ESCA Munitions and Explosives of Concern (MEC) Awareness Training data files.

April 18, 2019: Provided comments to Kemron on their response to Army and Regulator comments on the ESCA Draft Final CCCVC Phase 2 CSP.

April 18, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

April 18, 2019: Weekly ESCA Program Manager check-in call.

April 18, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

April 18, 2019: Weekly ESCA RP team coordination conference call.

April 22, 2019: Coordination work on modifying the ESCA Long-Term Obligations (LTO) Support Services FORA Board Resolution based on recent Seaside feedback.

April 22, 2019: Sent the After-Action Report for CalAm Water Potholing, Pipeline upgrade and vault installation (on ESCA property) to the Army and Regulators.

April 23, 2019: Received and reviewed the ESCA Draft Final Amended CRUP for the City of Seaside based on DTSC comments.

April 25, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

April 25, 2019: Weekly ESCA Program Manager check-in call.

April 25, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

April 25, 2019: Weekly ESCA RP team coordination conference call.

April 25, 2019: Coordinated regular bi-weekly Fort Ord property transfer update telephone conferences with USACE Sacramento and FORA Special Counsel to manage the ESCA CERCLA Warranty and deed amendments.

April 26, 2019: Coordination with FORA Accounting Department and Arcadis to determine if October and November Arcadis Construction Support costs for ESCA work were reimbursed by FORA.

April 26, 2019: Sent the combined FORA Capital Improvement Program (CIP) comments on the ESCA Final Seaside 1-4 CSP to Arcadis.

April 29, 2019: Created an ESCA property transfer letter template based on past ESCA EPA, DTSC and Army property transfer notification letters, as required in the approved ESCA LUCIP/OMP documents.

April 29, 2019: Received and reviewed the invoice from Kutak Rock for ESCA-related work by FORA Special Counsel on ESCA Amendment 10; Remedial Services Agreement (RSA) Amendment and Army/DTSC Covenants Restricting Use of Property (CRUP) amendments.

April 30, 2019: Sent the ESCA Agreement Quarterly Report to the FORA Controller with a request to add the completed ESCA Grant 3rd Quarter Request form and the ESCA Financial Reporting Form 270 prior to transmitting to the USACE Administrator John Nebelsick and Sharon Butler.

April 30, 2019: Received, reviewed and distributed the Army ESCA MMRP Database acceptance letter.

April 30, 2019: Received, reviewed and commented on the ESCA portion of the draft Army Munitions Response Base Cleanup Team (MR BCT) meeting minutes from 10 April 19.

ESCA Public Participation

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

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

April 2, 2019: Received communication from a member of the community interested in access to the military operations in urban terrain (MOUT) ESCA property to photograph the MOUT area.

April 3, 2019: Received a request from Camp Bonneville local reuse authority to discuss Fort Ord Reuse of the former Fort Ord and ESCA property remediation/Land Use Controls (LUC) management.

April 8, 2019: Coordination with FORA Risk Manager on ESCA property management at the corner of Eucalyptus Road and Parker Flats Cut-off for Seaside's request to identify their best Fort Ord National Monument access point.

April 9, 2019: Sent out an email announcement to Fort Ord BRAC office and Monterey County staff of Monterey County Bomb Squad use of the ESCA Ammo Supply Point (ASP) for practice and point of contact should questions arise.

April 9, 2019: Provided Monterey Bomb Squad Commander with point of contact information for working with Monterey Peninsula College (MPC) on a potential 2020 integrated regional police and fire training at the ESCA MOUT property.

April 12, 2019: Provided the Quarterly ESCA RP update to the FORA Board and requested a Resolution finding Arcadis, Westcliffe Engineers, Inc. and Weston Solutions, Inc. as uniquely qualified to provide ESCA LTO support services.

April 12, 2019: Coordination with CalAm for a final review and to finalize General Jim Moore Boulevard pipe and valve install permit numbers for the ESCA UXO CSP After Action Report.

April 12, 2019: Meeting with Monterey One Pure Water Project about Pacific Gas & Electric Company (PGE) potential request for a FORA ESCA Right of

Entry (ROE) for electricity to support the Monterey One Pure Water Project.

April 15, 2019: Coordination with FORA Executive Officer to revise the FORA ESCA Board Report focused only on the Resolution to request that the ESCA team (Arcadis, Westcliffe Engineers, Inc. and Weston Solutions, Inc.) be found uniquely qualified to provide support services for FORA ESCA LTO until 2028.

April 15, 2019: Coordination with Monterey One Pure Water Project and PGE to add PGE to the Monterey One Pure Water Project's existing ROE on the ESCA Seaside properties.

April 16, 2019: Coordination with Monterey One Pure Water Project and PGE to add PGE to the Monterey One Pure Water Project's Right of Entry on the ESCA Seaside properties.

April 16, 2019: Created the May FORA Board Report draft on the ESCA LTO Support Services Resolution.

April 16, 2019: Participated in Monterey County Weekly interview providing information on the ESCA RP.

April 16, 2019: Provided the May FORA Board Report draft to City of Seaside on the ESCA LTO Support Services Resolution and requested comments on the FORA ESCA Successor portion.

April 17, 2019: Sent the FORA/Monterey One Pure Water Project ESCA ROE Amendment to Monterey One Water and PGE adding PGE to the Monterey One Pure Water Project ROE.

April 17, 2019: Provided information to Monterey One Pure Water Project staff working on ESCA property on the Army MEC demolition work after they heard and sighted the demolition work smoke.

April 18, 2019: Meeting with Monterey County Weekly and responded to follow-up questions on the ESCA RP.

April 22, 2019: Preparation work for a meeting with Camp Bonneville representatives of ESCA RP MEC cleanup on the former Fort Ord.

April 22, 2019: Coordinated with Transportation Agency of Monterey County (TAMC) Fort Ord Rec Trail and Greenway (FORTAG) biologist to inform Fort Ord safety/security personnel of their upcoming May 2019 survey work on ESCA property.

April 23, 2019: Coordination to develop a ROE for Seaside and Lexus to park cars on ESCA property using Eucalyptus Road.

April 23, 2019: Provided information to TAMC FORTAG biologist with an explanation on the parcels they are allowed to access under their FORA ESCA ROE.

April 23, 2019: Provided Kemron with information on their proposed response to the Army comments (identifying inconsistencies caused by using the approved Land Use Control Implementation Plan/Operation and Maintenance Plan [LUCIP/OMP] template) on the Final CCCVC Phase 2 UXO CSP on ESCA property.

April 24, 2019: Received and reviewed the FORA Capital Improvement Program (CIP) UXO Coordinator comments on the ESCA Final Seaside 1-4 UXO CSP document.

April 24, 2019: Coordination work on the Seaside/Lexus ROE for use of Eucalyptus Road as parking for players and staff during the U.S. Open (on ESCA property).

April 25, 2019: telephone conference from new resident to the Peninsula area was contemplating purchasing a home on the former Fort Ord and contacted our office to inquire about remediation on Fort Ord; provided her with information on the ESCA RP MEC remediation and referred her to the Fort Ord BRAC office for information on the National Monument, groundwater, paint, building removal and soils cleanup.

April 29, 2019: Received and investigated a report from ESCA biologists of a helicopter "scanning" above ESCA property last week.

April 30, 2019: Reviewed the March 2019 Glover Enterprise Medical Officers Barracks ESCA UXO Construction Support invoice with Glover Enterprises, Inc.

April 30, 2019: Received and reviewed the Army UXO CCCVC Phase 2 CSP (on ESCA property) no further comment letter.

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

N/A