

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

Technical Progress and Summary of Public Participation

August 2019

Document Technical Progress or Work Completed

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

August 1, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

August 1, 2019: Weekly ESCA Program Manager check-in conference call.

August 1, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

August 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.

August 1, 2019: Weekly ESCA RP team coordination conference call.

August 2, 2019: Began compiling the data for the ESCA Monthly AOC report.

August 2, 2019: Developed a draft Seaside/FORA Memorandum providing the U.S. Army, Environmental Protection Agency (EPA) and Department of Toxic Substances Control (DTSC) with information confirming Seaside's financial and technical capability to be FORA's ESCA Successor-in-Interest (Successor).

August 2, 2019: Meeting with FORA Capital Improvement Program (CIP) staff to complete their comments to the ESCA Seaside 1-4 Roadway and Utilities Construction Support Plan (CSP).

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

August 6, 2019: Received and reviewed the agenda for the weekly ESCA Long-Term Obligations (LTO) Program Development Planning meeting.

August 6, 2019: Weekly ESCA LTO Program Development Planning meeting.

August 6, 2019: FORA ESCA staff resolved the Spanish version web link within the ESCA Military Munitions Awareness Training website.

August 6, 2019: ESCA team quick coordination conference call.

August 7, 2019: Received and reviewed the draft ESCA Monthly Supplement Report for July 2019.

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

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

August 8, 2019: Received a request and provided Presidio of Monterey (POM) point of contact for potential access to the MOUT facility (an ESCA property) to the Sacramento Police Department Special Weapons and Tactics (SWAT) team.

August 8, 2019: Finalized the FORA portion of the ESCA AOC monthly report.

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

August 8, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

August 8, 2019: Weekly ESCA RP team coordination conference call.

August 9, 2019: Received and reviewed the agenda for the weekly ESCA staffing meeting.

August 9, 2019: Weekly ESCA staffing meeting.

August 13, 2019: Supported Monterey County Bomb Squad training at the Ammo Supply Point (ASP), an ESCA property.

August 13, 2019: Received and reviewed the agenda for the weekly ESCA LTO Program Development Planning meeting.

August 13, 2019: Weekly ESCA LTO Program Development Planning meeting.

August 13, 2019: Meeting with IT consultant to discuss IT support and structure the ESCA LTO Management Support Services.

August 13, 2019: ESCA team quick coordination conference call.

August 13, 2019: Updated the ESCA close-out punch list with Arcadis.

August 14, 2019: Conference call with FORA transition consultant about the FORA ESCA Successor process, discussions with Seaside as the proposed Successor and their review of the draft ESCA Successor agreement documents.

August 15, 2019: Compiled and drafted an ESCA completion date extension and additional funding request to be sent to the Army.

August 15, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

August 15, 2019: Weekly ESCA Program Manager check-in conference call.

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

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

August 15, 2019: Received the Arcadis portion of the ESCA completion date extension and additional funding request.

August 15, 2019: Received and reviewed the Final ESCA Seaside Covenants Restricting Use of Property (CRUP) and Table 1.

August 16, 2019: Sent the ESCA completion date extension and additional funding request to the Army.

August 20, 2019: Received and reviewed the agenda for the weekly ESCA LTO Program Development Planning meeting.

August 20, 2019: Weekly ESCA LTO Program Development Planning meeting.

August 20, 2019: Sent the Habitat Monitoring Database Deliverables Annual Resource Monitoring, Mitigation and Management Reports FORA ESCA Remediation Program letter documenting the delivery and the Army's acceptance to the Army BRAC Office.

August 20, 2019: ESCA team quick coordination conference call.

August 21, 2019: Attended the Army MR BCT meeting and provided an update on the ESCA RP.

August 21, 2019: Participated in the dry run in preparation for the Monthly ESCA Regulatory meeting.

August 21, 2019: Received and reviewed the ESCA Monthly Regulatory Meeting Agenda.

August 22, 2019: Participated in the Monthly ESCA Regulatory meeting.

August 22, 2019: Meeting with Westcliffe Engineers, Inc. to discuss ESCA LTO Management Support Services.

August 22, 2019: Received and reviewed the Revised ESCA Final Group 1 Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) and responses to Army, EPA and DTSC comments.

August 23, 2019: Meeting with IT consultant to discuss possibility of linking ESCA databases, archives and ESCA LUCIP/OMP, ESCA LTO Management-related forms and reports through a database management program such as Access or SQL database.

August 23, 2019: Review and revision on the FORA ESCA/Seaside ESCA Successor Implementing Agreement after receiving feedback from EPA, DTSC and Army.

August 23, 2019: Review and revision on the FORA ESCA/Seaside/Jurisdictions ESCA Successor Acknowledgement Agreement after receiving feedback from EPA, DTSC and Army.

August 23, 2019: Review and revision on the Steps to ESCA Successor Acknowledgement document after receiving feedback from EPA, DTSC and Army.

August 26, 2019: Coordination with FORA Executive Officer on the FORA/Seaside ESCA Successor Agreements after revisions suggested by EPA, DTSC and the Army at the August ESCA Regulatory meeting.

August 26, 2019: Coordination with FORA Executive Officer on the Glover/Medical Officers Barracks estimate of ESCA property transfer based on feedback from EPA, DTSC and the Army at the August ESCA Regulatory meeting.

August 26, 2019: Reviewed FORA Special Counsel invoices for items concerning Army/DTSC ESCA California State University Monterey Bay CRUP issue resolution support.

August 26, 2019: Telephone conference from Army ESCA Grant Officer acknowledging receipt of FORA's request for a two-month deadline extension and is processing the request through Army channels.

August 26, 2019: Coordination with Army to update the ESCA Closure/Property Transfer Document Flow Chart.

August 26, 2019: Coordination with DTSC to update the ESCA Closure/Property Transfer Document Flow Chart.

August 26, 2019: Began compiling the data for the August ESCA Monthly AOC report.

August 27, 2019: Meeting with FORA HR Transition Specialist about recent FORA Successor meeting with Seaside HR Director and compiling information requested on ESCA LTO Program staff funds to 2028.

August 27, 2019: Received and reviewed the agenda for the weekly ESCA LTO Program Development Planning meeting.

August 27, 2019: Weekly ESCA LTO Program Development Planning meeting.

August 27, 2019: Received, reviewed and commented on the draft ESCA Cooperative Agreement Modification Number P00011.

August 27, 2019: ESCA Team quick coordination conference call.

August 28, 2019: Communication with the FORA Transition Specialist to receive an update on the ESCA staff transition progress, specifically the FORA ESCA Successor Implementing Agreement process and documents.

August 28, 2019: Communication with the FORA Transition Consultant to receive an update on the ESCA Successor transition progress.

August 28, 2019: Reviewed revisions to the ESCA Cooperative Agreement Modification Number 00011.

August 28, 2019: Requested the ESCA Geographic Information Systems (GIS) layers for the ESCA cleanup levels on all ESCA properties.

August 29, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

August 29, 2019: Weekly ESCA Program Manager check-in conference call.

August 29, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

August 29, 2019: Weekly ESCA RP team coordination conference call.

August 29, 2019: Received, reviewed and signed the letters of transmittal for the ESCA Revised Final Group 1 LUCIP/OMP.

August 30, 2019: Received and reviewed the draft ESCA Monthly Supplement Report for August 2019.

ESCA Public Participation

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

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

August 1, 2019: Monterey County forwarded the link to test the draft web page for use by jurisdictions to input their Fort Ord Annual Land Use Controls (LUC) Report data which includes the ESCA property Munitions and Explosives of Concern LUC reporting.

August 1, 2019: Developed an ESCA Successor Acknowledgement Memorandum of Agreement and ESCA Successor Process Flowchart.

August 5, 2019: Created the FORA Board Transition Plan and Implementing Agreement Status Report, attachment and ESCA Successor Transition Plan Implementing Agreement.

August 5, 2019: Collected FORA Executive Officer signature on the FORA ESCA LTO Support Services Contracts and forwarded the signed contracts to Arcadis U.S. Inc., Weston Solutions, Inc. and Westcliffe Engineers, Inc. for their signatures.

August 6, 2019: Represented the FORA ESCA RP at the FORA Management Team staff meeting.

August 7, 2019: Communication with the FORA Transition Consultant to cancel the weekly "touch-base" telephone conference call to receive an update on the ESCA Successor transition progress.

August 7, 2019: Communication with the FORA Transition Specialist to cancel the weekly meeting to receive an update on the ESCA staff transition progress.

August 8, 2019: Biweekly Army/FORA Fort Ord Property transfer telephone conference call to facilitate the completion of ESCA CRUP, Deed Amendments, Comprehensive Environmental Response, Compensation, and Liability Act Warrantees and other Fort Ord Transfer issues.

August 9, 2019: Represented the FORA ESCA RP at the monthly FORA Board meeting where the FORA/Seaside ESCA Successor Transition Plan Implementing Agreement and other ESCA Successor processes were discussed.

August 9, 2019: Assisted the FORA transition consultant with their presentation on the FORA/Seaside ESCA Successor Transition Plan Implementing Agreement and other ESCA Successor process-related information.

August 12, 2019: Received the agenda for the weekly ESCA RP team coordination conference call and discussed transition issues, the ESCA LTO Management Program and the FORA/Seaside ESCA Successor.

August 12, 2019: Weekly ESCA RP team coordination conference call.

August 12, 2019: Provided confirmation of current ownership of ESCA property in Parker Flats to Pacific Gas & Electric Company (PG&E).

August 15, 2019: Provided assistance to Pure Water Project archeologists with soil disturbance history information about ESCA property south of Eucalyptus.

August 15, 2019: Provided assistance to California American Water Company (CalAm) project manager with Right of Entry (ROE) history and CSP history for ESCA property at General Jim Moore Boulevard and Eucalyptus Road pipeline installation (on ESCA property).

August 16, 2019: Provided assistance to CalAm project manager to extend/amend the existing FORA/CalAm ROE at General Jim Moore Boulevard and Coe/Eucalyptus Road for their upcoming pipeline installation (on ESCA property).

August 16, 2019: Conference calls with Pure Water project manager and biologist about FORA ROE conditions and Military Munitions Awareness Training safety requirements, benefits and web-based training site (on ESCA property).

August 20, 2019: Provided CalAm with an amendment to their ROE (on ESCA property).

August 21, 2019: Telephone conference with the FORA transition consultant to coordinate efforts to process review of the FORA/Seaside ESCA Successor Agreements with the City of Seaside.

August 21, 2019: Brief meeting with FORA HR Transition Specialist to receive an update on FORA ESCA staffing transition progress.

August 26, 2019: Coordination with City of Seaside City Manager, City Attorney and Glover Enterprises, Inc. and their contractor on the Glover/Medical Officers Barracks

estimate of ESCA property transfer based on feedback from EPA, DTSC and the Army at the August ESCA Regulatory meeting.

August 26, 2019: Represented the FORA ESCA staff at the FORA Weekly Management Team meeting.

August 27, 2019: Received communication from Monterey County Sheriff's Department Bomb Squad advising of training occurring at the ESCA property known as the ASP.

August 28, 2019: Provided Seaside with GIS maps of the ESCA cleanup levels.

August 28, 2019: Provided background information to Monterey County on the former ASP in ESCA Group 4 Future East Garrison.

August 28, 2019: Meeting with Seaside City Manager to schedule and discuss meeting to review the draft ESCA Successor Transition Implementing Agreement.

August 28, 2019: Conference call with Seaside City Attorney on review of the draft ESCA Successor Transition Implementing Agreement and Seaside/Jurisdiction ESCA Successor Transition Acknowledgment MOA.

August 29, 2019: Research on identifying ESCA property documents pertaining to a Public Records Request received on 29 AUG 19.

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

N/A