

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

### **Technical Progress and Summary of Public Participation**

**September 2019**

#### Document Technical Progress or Work Completed

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

September 2, 2019: Began compiling the data for the ESCA Monthly Administrative Order on Consent (AOC) Report.

September 4, 2019: Sent a notice to the Army that the State Legislation to extend FORA was unsuccessful and confirmed that FORA will close June 30, 2020.

September 4, 2019: Drafted the agenda for the biweekly Army/FORA Fort Ord Property transfer telephone conference call, including ESCA properties.

September 4, 2019: Biweekly Army/FORA Fort Ord ESCA Property transfer telephone conference call to facilitate the completion of ESCA Covenants Restricting Use of Property (CRUP), Deed Amendments, Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) Warrantees, FORA/Jurisdiction Out-Deeds and other Fort Ord Transfer issues.

September 4, 2019: Sent a notice to the Regulators that the State Legislation to extend FORA was unsuccessful and confirmed that FORA will close June 30, 2020; plans for ESCA RP to transition under City of Seaside Administration continues to be underway.

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

September 6, 2019: Sent a map to the Army illustrating the request for easement to access ESCA property in Seaside.

September 9, 2019: Sent FORA Accounting to Arcadis for ESCA end of FY 2018/19 costs.

September 9, 2019: Sent FORA Accounting figures for requesting ESCA Post-Insurance Army Contingent Funds to December 31, 2019 from the Army ESCA Grants Officer.

September 9, 2019: Received confirmation from the Army ESCA Grants Officer of their efforts on the ESCA two-month extension requested and the Army ESCA Contingent Funding for those two months.

September 9, 2019: Discussion with Fort Ord Base Realignment and Closure (BRAC) IT Department about ESCA Long-Term Obligations (LTO) Management Program accessing Army DBF files through the Fort Ord Data Integration System (FODIS) and Army Fort Ord Administrative Record.

September 9, 2019: Received and reviewed the ESCA Monthly Regulatory Meeting Agenda.

September 9, 2019: Participated in the dry run in preparation for the Monthly ESCA Regulatory meeting.

September 9, 2019: Sent the ESCA Monthly Supplement Report to the Fort Ord BRAC office for use at the upcoming Fort Ord Munitions Response Base Cleanup Team (MR BCT) meeting on ESCA RP progress and activities.

September 10, 2019: Participated in the Monthly ESCA Regulatory meeting.

September 10, 2019: Finalized the FORA portion of the ESCA AOC Monthly Report for July 2019.

September 10, 2019: Sent copies of the Monthly ESCA AOC Monthly Report to the Regulatory agencies and Army.

September 11, 2019: Communication with the Fort Ord BRAC office to notify that the ESCA Successor documents they commented on was not the correct version that FORA requested comments on and resent the correct draft versions that contained Army, Environmental Protection Agency (EPA) and Department of Toxic Substances Control (DTSC) comments (included comments from legal representatives).

September 11, 2019: Attended the Army MR BCT meeting and provided an update on the ESCA RP.

September 11, 2019: Provided three (3) fully approved Presidio of Monterey Police Department (PD) MOUT Site (an ESCA property) Use Applications to Army Presidio of Monterey (POM) PD.

September 11, 2019: Received and reviewed the ESCA Monterey County Draft Final CRUP Exhibits A and B.

September 12, 2019: Meeting with IT consultant to discuss moving all of ESCA IT needs to a cloud-based (including support) system that can seamlessly be used by ESCA staff whether at FORA or at the ESCA Successor offices (proposed Successor is Seaside).

September 12, 2019: Conference call with EPA and ESCA team to discuss if all ESCA property AOC/CERCLA-related remedial completion activities have been met per AOC Section 17 and AOC Scope of Work Task 9.

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

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

September 12, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

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

September 13, 2019: Coordination with FORA Capital Improvement Program (CIP) staff to coordinate the ESCA Seaside 1-4 Construction Support Plan (CSP) and Eucalyptus Road Infiltrator Repair Project bid process finalization with the ESCA Remedial Completion/property transfer documents so that impacts to ESCA completion are eliminated/minimized.

September 13, 2019: Sent a request to the Fort Ord Army BRAC office to issue the CERCLA Warrantee and deed amendment for the ESCA California State University Monterey Bay (CSUMB) Off-Campus property in preparation for transferring the property to CSUMB.

September 16, 2019: Morning briefing meeting with FORA Executive Officer to provide update on ESCA activities and upcoming meetings.

September 16, 2019: Received the ESCA Modification Amendment (W9128F-07-2-0162) from the ESCA Grant Administrator requesting the FORA Executive Officer sign and return.

September 16, 2019: Telephone conference with IT consultant to answer questions and provide additional information and timeline for ESCA database needs.

September 17, 2019: Morning briefing meeting with FORA Executive Officer to provide update on ESCA activities and upcoming meetings.

September 17, 2019: Sent the fully executed the ESCA Modification Amendment (W9128F-07-2-0162) to the ESCA Grant Administrator via email and U.S. Mail.

September 17, 2019: Received a request from Monterey Peninsula Water Management District (MPWMD)/California American Water Company (CalAm) to use portions of Eucalyptus Road (at General Jim Moore Boulevard) as a material staging area for their equipment over a period of three (3) weeks for their MPWMD Water Supply Pipeline Project (on ESCA property).

September 17, 2019: Multiple communication with CalAm requesting more information about the type of equipment that will be stored at the proposed staging area for their MPWMD Water Supply Pipeline Project (on ESCA property).

September 17, 2019: Communication from Army notifying that the draft ESCA Deed Modification and Warranty for S1.3.2 has been prepared and that a legal survey will be incorporated.

September 17, 2019: Meeting with FORA Executive Officer to discuss CalAm request for use of portions of Eucalyptus Road as a staging area to determine if amending the Right of Entry (ROE) is the best path forward in support of the MPWMD Water Supply Pipeline Project (on ESCA property).

September 17, 2019: Received communication from CalAm advising they propose to stage trench shields, steel plates and water pipe in the proposed staging area on Eucalyptus Road for their MPWMD Water Supply Pipeline Project (on ESCA property).

September 17, 2019: Received an updated out-of-office calendar from the ESCA team with corrected October dates.

September 17, 2019: Telephone conference with Army to determine if there is an issue with the proposed staging area requested by CalAm for their work on the MPWMD Water Supply Pipeline Project – provided a map of the proposed staging area (on ESCA property).

September 17, 2019: Provided a summary of the status of the efforts to amend the existing ROE for the proposed staging area as requested by CalAm to the FORA Executive Officer in support of the MPWMD Water Supply Pipeline Project (on ESCA property).

September 17, 2019: Telephone conference with ESCA team to determine if the CalAm request to amend the existing Right of Entry is consistent with the footprint of the On-Call Construction Support Plan approved for this project in 2018 (on ESCA property).

September 18, 2019: Morning briefing meeting with FORA Executive Officer to provide update on ESCA activities and upcoming meetings.

September 18, 2019: Brief meeting with FORA staff to discuss details for scheduling various meetings to discuss FORA and FORA ESCA Transition Issues as requested by FORA Executive Officer for the week of October 30<sup>th</sup>.

September 18, 2019: Communication with CalAm Project Manager requesting Unexploded Ordnance (UXO) Military Munitions Recognition and Safety Training certificates from all contractor personnel who will be accessing the proposed staging area as requested by CalAm (on ESCA property).

September 18, 2019: Received UXO Military Munitions Recognition and Safety Training certificates of completion from all contractor personnel to include with the amended ROE in support of the MPWMD/CalAm Water Supply Pipeline Project (on ESCA property).

September 18, 2019: Email to ESCA team to request a review of the proposed map of the staging area (as requested by CalAm and (an ESCA property) and to advise if there is an issue with the proposed use of this area and if the activities are consistent with the footprint of the CSP that was approved in 2018.

September 18, 2019: Received telephone call with confirming email from the ESCA team advising that the proposed map and proposed use of the staging area (an ESCA property) request is consistent with the footprint of the On-Call CSP approved for this project in 2018.

September 18, 2019: Began compiling documents and created a draft letter amending the existing CalAm ROE to include the proposed staging area (an ESCA property) as requested by MPWMD/CalAm for their MPWMD Water Supply Pipeline Project.

September 18, 2019: Sent email to Army, EPA and DTSC to notify that the ESCA team reviewed the project limits and proposed map to use of portions of Eucalyptus Road as a material staging area (for three weeks) and that as a result of this review, determined that the request is consistent with the footprint of the On-Call CSP as approved for this project in 2018.

September 18, 2019: Received Army concurrence for use of portions of Eucalyptus Road (an ESCA property) as a staging area as requested by CalAm to support the MPWMD Water Supply Pipeline Project.

September 18, 2019: Received EPA concurrence for use of portions of Eucalyptus Road (an ESCA property) as a staging area as requested by CalAm to support the MPWMD Water Supply Pipeline Project.

September 19, 2019: Received DTSC concurrence for use of portions of Eucalyptus Road (an ESCA property) as a staging area as requested by CalAm to support the MPWMD Water Supply Pipeline Project.

September 19, 2019: Morning briefing meeting with FORA Executive Officer to provide update on ESCA activities and upcoming meetings.

September 19, 2019: Communication with ESCA team on behalf of FORA Executive Officer requesting information about AIG insurance policy and ESCA current activities.

September 19, 2019: Emailed the agenda for the biweekly Army/FORA Fort Ord Property transfer telephone conference call to all participants.

September 19, 2019: Biweekly Army/FORA Fort Ord ESCA Property transfer telephone conference call to facilitate the completion of ESCA CRUP, Deed Amendments, CERCLA Warrantees and other Fort Ord Transfer issues.

September 19, 2019: Drafted and emailed the meeting notes from the biweekly Army/FORA Fort Ord Property transfer telephone conference call to all participants.

September 19, 2019: Provided a copy of the most recent version of the FORA Property Transfer Details to Remember and revised ESCA Closure - Property Transfer Document to FORA Special Counsel.

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

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

September 19, 2019: Meeting with the FORA Transition Specialist to receive an update on the ESCA staff transition progress.

September 19, 2019: Received communication from the IT Consultant advising they prepared a cost estimate for work associated with upcoming ESCA database needs prior to, during and post-FORA IT maintenance and requested a conference to discuss with ESCA Program Manager.

September 19, 2019: Provided the most recent version of the draft FORA ESCA RP Quarterly Report to the ESCA Program Manager for review.

September 20, 2019: Scheduled a meeting with IT Consultant to receive and discuss their cost estimate for work on upcoming ESCA database needs (10/23/19).

September 20, 2019: Morning briefing telephone conference with FORA Executive Officer to provide update on ESCA activities and upcoming meetings.

September 20, 2019: Coordination with FORA staff to schedule various meetings to discuss FORA and FORA ESCA Transition Issues to include FORA Special

Counsel, Seaside, Monterey County and Marina requested by FORA Executive Officer for the week of October 30<sup>th</sup>.

September 20, 2019: Sent the invitation email along with meeting requests to representatives from Seaside, Monterey County, Marina and FORA Special Counsel to participate in discussions about FORA and FORA ESCA Transition Issues for the week of October 30<sup>th</sup>.

September 20, 2019: Email sent to Army and Regulators on behalf of FORA Executive Officer reminding that Seaside City Manager and Seaside Assistant City Attorney will attend the October 8<sup>th</sup> Regulatory meeting and will discuss FORA ESCA Transition.

September 20, 2019: Began compiling the data for next month's ESCA Monthly AOC report.

September 23, 2019: Meeting with FORA IT and Cloud-based IT system specialist to design and price product needed migrate all FORA ESCA files to the cloud (with support) in preparation for relocating to the FORA ESCA Successor office.

September 23, 2019: Worked with FORA staff member to rebuild the ESCA RP Manager's ESCA GIS files and links.

September 23, 2019: Received and reviewed the FORA Counsel invoice for ESCA-related legal services from August 1, 2019 through September 4, 2019.

September 23, 2019: Briefing meeting with FORA ESCA Coordinator on the ESCA Technical and Public Outreach activities between September 16, 2019 through September 20, 2019.

September 23, 2019: Conference call with FORA Executive Officer to provide a briefing on the ESCA Technical and Public Outreach activities between September 16, 2019 through September 20, 2019.

September 23, 2019: Sent the fully executed ESCA Modification #00011 to the Army ESCA Grants Officer.

September 23, 2019: Sent a request to the Fort Ord Army BRAC office to issue the CERCLA Warrantee and deed amendment for the ESCA CSUMB Off-Campus property in preparation for transferring the property to CSUMB.

September 23, 2019: Received notice that the Army Draft Deed Modification and Warranty for ESCA property S1.3.2 have been prepared and requested a copy to be released so FORA Counsel can finalize the FORA/CSUMB Out-Deed for the property.

September 23, 2019: Received and reviewed the ESCA CLIN 0002 DTSC Technical Over-Sight Invoice for April 1, 2019 through June 30, 2019.

September 24, 2019: Drafted letter to EPA notifying them of the intent to transfer the ESCA CSUMB Off-Campus property to CSUMB.

September 24, 2019: Continue work to rebuild the GIS data/files in the FORA ESCA RP Manager's computer.

September 24, 2019: Received and reviewed the agenda for the weekly ESCA LTO Program Development Planning meeting.

September 24, 2019: Weekly ESCA LTO Program Development Planning meeting.

September 24, 2019: Received and reviewed EPA notification of CSUMB pending property transfer.

September 24, 2019: Received and reviewed the ESCA CLIN 0002 DTSC Technical Over-Sight Invoice for April 2, 2019 through to June 30, 2019.

September 24, 2019: Prepared and sent a letter notifying EPA of the intent to transfer the ESCA CSUMB Off-Campus property to CSUMB.

September 24, 2019: ESCA team quick coordination conference call.

September 25, 2019: Received and reviewed the ESCA update portion of the September, 11<sup>th</sup> Fort Ord Army BRAC MR BCT meeting minutes.

September 25, 2019: Received and reviewed EPA comments on the FORA/Seaside Successor Implementing Agreement.

September 26, 2019: Began revisions on the ESCA Successor Implementing Agreement based on Seaside and EPA comments.

September 26, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

September 26, 2019: Weekly ESCA Program Manager check-in conference call.

September 26, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

September 26, 2019: Weekly ESCA RP team coordination conference call.

September 27, 2019: Requested review of the draft response to Seaside and EPA comments on the ESCA Successor Implementing Agreement from FORA Special Counsel.

September 27, 2019: Received a letter from Local Agency Formation Commission (LAFCO) confirming that, contrary to the ESCA, they do not choose the FORA ESCA Successor and explained their reasoning.

September 28, 2019: Requested that DTSC Staff Attorney share the latest ESCA Seaside CRUP with his proposed language changes with the City of Seaside's Assistant City Attorney.

September 29, 2019: Received and reviewed the ESCA Seaside CRUP with DTSC proposed language revisions.

September 30, 2019: Provided the FORA/EPA ESCA Federal Facility Agreement (FFA) Amendment document to FORA Special Counsel for use in work with Army Environmental Law Division (ELD) on the ESCA property CRUP.

September 30, 2019: Incorporated DTSC proposed language changes into the ESCA Seaside CRUP document with Seaside and EPA comments.

September 30, 2019: Provided copies of the 2004 Groundwater CRUP and original ESCA CRUP document to FORA Special Counsel for use in work with Army ELD on reviewing the proposed modifications to the ESCA property CRUP and insertion in the ESCA Army Deed Amendments.

September 30, 2019: Sent the notice that the ESCA Army Contingent Funding will be needed to the end of 2019 and that an estimate of those costs is underway to the ESCA Grants Officer.

September 30, 2019: Received notification from EPA that a short site-wide Remedial Action Completion Report is needed to close out ESCA AOC Section XXVII task.

September 30, 2019: Sent a request to ARCADIS to take the lead in developing an outline/short write-up of the EPA site-wide Remedial Action Completion Report needed to close out ESCA AOC Section XXVII task.

### **ESCA Public Participation**

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

September 6, 2019: Meeting with Fort Ord BRAC office and Pacific Gas & Electric Company (PG&E) to review procedures to safely access ESCA and Army Munitions Response Areas.

September 6, 2019: On-going ESCA RP archiving throughout the month.

September 6, 2019: Provided estimates of ESCA Post-Insurance Environmental Services hourly, lump sum and proportionate amounts for FORA ESCA Administration Funds and MEC Find Assessment Funds to the FORA Accounting.

September 9, 2019: Reviewed the Aquifer Storage Recharge (ASR) Well Sit Expansion memorandum on the next phase of construction on ESCA property within the footprint of the existing ESCA Unexploded Ordnance (UXO) Construction Support Plan.

September 9, 2019: Sent a request to Local Agency Formation Commission (LAFCO) for the process and document they will use to designate the FORA ESCA Successor (Seaside is currently proposed as the Successor.)

September 9, 2019: Provided feedback on the FORA CIP with input on the impacts of the ESCA Group 3 ROD, Land Use Controls (LUC) on the design and alignment of South Boundary Road.

September 10, 2019: Received and reviewed the Monterey Peninsula Water Management District (MPWMD) notice of resuming Santa Margarita Aquifer Storage and Recovery (ASR) 2019-2020 Construction Activities (on ESCA property).

September 11, 2019: Coordination with Monterey County, Bureau of Land Management (BLM) staff to confirm a newly located illegal BMX track on the Monterey County Youth Camp property and not in the adjacent ESCA County North property.

September 12, 2019: Provided an update on the expected time for the ESCA property in Seaside to transfer to the City of Seaside.

September 16, 2019: Meeting with California American Water Company (CalAm) and provided the location of the website for the ESCA Unexploded Ordnance (UXO) Military Munitions Recognition and Safety Training and answered questions from representatives working on the CalAm Monterey Peninsula Water Supply Project (on ESCA property).

September 16, 2019: Received forwarded communication from City of Seaside to FORA Senior Project Manager of a report from a “concerned citizen” concerned about “trucks and construction workers on the trail that used to be North/South road” – Senior Project Manager visited the site and determined that it is a CalAm project and confirmed that CalAm Site Supervisor had a valid ROE from FORA ESCA RP.

September 19, 2019: Coordination with ESCA staff to schedule a telephone conference with POM Garrison Commander to receive an update on the FORA/POM Easement from Parker-Flats Cut-Off Road to the former Medical Offices Barracks through POM property.

September 23, 2019: Received and reviewed Seaside comments on the FORA ESCA/Seaside Successor Implementing Agreement.

September 25, 2019: Telephone conference with the FORA Transition Specialist to receive an update on the ESCA staff transition progress of the ESCA Successor Implementing Agreement and Jurisdiction acknowledgement of Seaside as the proposed ESCA Successor.

September 25, 2019: Meeting with FORA Staff Transition Specialist on the progress of Seaside's due diligence for transitioning FORA staff to Seaside if accepted as the ESCA Successor.

September 25, 2019: Communication with Marina Coast Water District (MCWD) about potentially leasing 400 sq. ft. of the current FORA building after FORA is terminated to house the ESCA Successor staff.

September 25, 2019: Communication with CSUMB about potentially leasing 400 sq. ft. of the current FORA building after FORA is terminated to house the ESCA Successor staff.

September 25, 2019: Developed a draft ESCA Annual Calendar for Jurisdiction meetings on ESCA LTO obligations to present to the FORA Administrative Committee.

September 25, 2019: CalAm General Jim Moore Boulevard Pipeline Project site visit to confirm damage to Eucalyptus gate by CalAm contractor Garney and remind contractor that Eucalyptus gate is to be locked at all times when not actively going through; spoke with Garney Site Supervisor (an ESCA property).

September 26, 2019: Discussion with Seaside Assistant City Attorney about the status of the ESCA property known as the Nurses Barracks/Medical Officers Barracks.

September 27, 2019: Received a telephone call from the Monterey County Health Department team assembling the 2019 LUC Annual Report including ESCA MEC LUC reporting requirements.

September 27, 2019: Received a telephone call from the Seaside team assembling their portion of the 2019 LUC Annual Report on their ESCA properties..

September 27, 2019: Walk-in visit from a geo-casher to inquire geo-cashing on Monterey County ESCA property.

September 28, 2019: Provided the Monterey County Health Department team assembling the 2019 LUC Annual Report with the ESCA July 1, 2018 through June 30, 2019 Military Munitions Recognition and Safety Training data.

September 29, 2019: Sent the ESCA Seaside CRUP with DTSC proposed language changes to the City of Seaside's Assistant City Attorney.

September 30, 2019: Received and responded to Monterey County Health Department request for copies of the February 16, 2018 ESCA LUC Training Seminar handouts and video for the Jurisdictions on the LUC/OMP documents and how they regulate use of their properties.

September 30, 2019: Developed an ESCA PowerPoint for the FORA Administrative Committee to review the ESCA LTO Management Program Annual Calendar for their input.

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

N/A

ESCA DRAFT