

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

Technical Progress and Summary of Public Participation

January 2020

Document Technical Progress or Work Completed

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

January 2, 2020: Bi-weekly meeting with Seaside City Manager for ESCA LTO Management Program status and to receive guidance on the ESCA file/archive migration for use by the ESCA Successor.

January 2, 2020: Meeting with Seaside Assistant City Manager about ESCA Successor Transition and ESCA Long-Term Obligations (LTO) Management Program implementation.

January 2, 2020: ESCA team quick coordination conference call.

January 3, 2020: 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.

January 3, 2020: Received and reviewed the agenda for the weekly ESCA LTO Program Development Planning meeting.

January 3, 2020: Weekly ESCA LTO Program Development Planning meeting.

January 3, 2020: Meeting with FORA Capital Improvement Program (CIP) staff to review implementing the Seaside 1-4 Construction Support Plan (CSP) during the FORA Eucalyptus Road Infiltrator repair project (on ESCA property).

January 3, 2020: Meeting with New FORA Executive Officer, about FORA transition, ESCA Successor Transition and ESCA LTO Management Program implementation.

January 3, 2020: Telephone conference with FORA/Arcadis ESCA to discuss and review invoice.

January 6, 2020: Conference call with FORA Executive Officer, about FORA transition, ESCA Successor Transition, FORA Economic Development Conveyance (EDC) Successor, FORA Local Redevelopment Authority (LRA) Successor and ESCA LTO Management Program.

January 6, 2020: Meeting with FORA Accounting Department to review Department of Toxic Substances Control (DTSC) 2019 Annual Land Use Controls (LUC) Report invoice – including Munitions and Explosives of Concern (MEC) LUC reporting on ESCA properties.

January 6, 2020: Began developing FORA ESCA Property Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) Warranty and Deed Amendment request letters for ESCA property with recent DTSC Covenants Restricting Use of Property (CRUP).

January 6, 2020: Began developing FORA ESCA Property Transfer Notification letters for ESCA property with recent DTSC CRUPs.

January 6, 2020: Conference call with Environmental Protection Agency (EPA) about new EPA/Seaside ESCA Administrative Order on Consent (AOC) document, AOC revised Scope of Work and coordination with the new Army/Seaside Technical Specifications and Review Statement (TSRS – Scope of Work).

January 7, 2020: Canceled the bi-weekly Fort Ord property transfer conference call that includes ESCA property transfer, CERCLA Warranty and deed Amendment discussion.

January 7, 2020: Conference call with EPA about new EPA/Seaside ESCA AOC document, AOC revised Scope of Work and coordination with the new Army/Seaside TSRS (Scope of Work).

January 7, 2020: ESCA team quick coordination conference call.

January 8, 2020: Provided comments to FORA Special Counsel on the presentations to the ESCA Successor Informal Workshop, Seaside City Council and FORA Board.

January 8, 2020: Provided FORA Board member with answers to questions about the ESCA Successor Implementing Agreement Board Report background documents and parcels affected.

January 9, 2020: Hosted the ESCA Successor Informal Workshop with jurisdiction management staff and FORA Special Counsel to provide them with background information on FORA/Seaside ESCA Successor Implementing Agreement, new Army/Seaside ESCA, revised EPA/Seaside AOC, background documents/agreements, Federal Facility Agreement (FFA), FFA Amendment Federal LRA designation, Army/FORA EDC Memorandum of Agreement (MOA), ESCA and Fort Ord Pollution Legal Liability (PLL) insurance policies.

January 9, 2020: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

January 9, 2020: Weekly ESCA Program Manager check-in conference call.

January 9, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

January 9, 2020: Weekly ESCA RP team coordination conference call.

January 10, 2020: Meeting with FORA Special Counsel to prepare for the FORA Board meeting.

January 10, 2020: Received and reviewed the ESCA Monthly Regulatory Meeting Agenda.

January 10, 2020: Participated in the dry run in preparation for the Monthly ESCA Regulatory meeting.

January 10, 2020: Revised and inserted tables into the FORA/Seaside ESCA Successor Transition Plan Implementing Agreement (TPIA) detailing the ESCA MOD 9 that provides ESCA LTO Management funds to 2028.

January 13, 2020: Created the ESCA property EPA Property Transfer Notification letter for Monterey Regional Parks District.

January 13, 2020: Created the ESCA property EPA Property Transfer Notification letter for Monterey County.

January 13, 2020: Created the ESCA CERCLA Warranty/Deed Amendment request letter for Monterey Regional Parks District.

January 13, 2020: Created the ESCA CERCLA Warranty/Deed Amendment request letter for Monterey County.

January 14, 2020: Sent the ESCA property EPA Property Transfer Notification letter to EPA for Monterey Regional Parks District.

January 14, 2020: Sent the ESCA property EPA Property Transfer Notification letter to EPA for Monterey County.

January 14, 2020: Sent the ESCA CERCLA Warranty/Deed Amendment request letter to the Base Realignment and Closure (BRAC) office for Monterey Regional Parks District.

January 14, 2020: Sent the ESCA CERCLA Warranty/Deed Amendment request letter to the BRAC office for Monterey County.

January 14, 2020: Received the fully executed ESCA Award Mod 000012 from the Army Grant Officer.

January 14, 2020: Participated in the Monthly ESCA Regulatory meeting.

January 14, 2020: ESCA team quick coordination conference call.

January 16, 2020: Attended the FORA Executive Officer strategy meeting representing the ESCA RP.

January 16, 2020: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

January 16, 2020: Weekly ESCA Program Manager check-in conference call.

January 16, 2020: Received and reviewed EPA comments on the draft ESCA Site-Wide Remedial Action Completion Report.

January 16, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

January 16, 2020: Weekly ESCA RP team coordination conference call.

January 17, 2020: Weekly Walk-and-Talk meeting with FORA Executive Officer about the anticipated ESCA Successor, FORA/Seaside ESCA Successor Implementing Agreement efforts and the FORA ESCA staff transition to Seaside.

January 17, 2020: Provided FORA approval of the MOUT Use Application for Presidio of Monterey (POM) Police Department activities (an ESCA property).

January 21, 2020: ESCA team quick coordination conference call.

January 22, 2020: Weekly coordination meeting/telephone conference with FORA Transition Implementation Specialist on the ESCA Successor, ESCA Successor Implementing Agreement status.

January 22, 2020: Meeting/telephone conference with the FORA Transition Specialist to receive an update on the ESCA staff transition progress.

January 22, 2020: Meeting with realtor to view an office space for lease at Ryan Ranch adjacent to the ESCA properties to house the ESCA LTO Management Program staff after transitioning the ESCA to Seaside.

January 22, 2020: Prepared PowerPoint presentation for the initial ESCA LTO Management Program/Jurisdiction Management February 5th meeting.

January 22, 2020: Provided FORA Special Counsel with background information/document on FORA Transition Plan Implementing Agreements that are non-ESCA to coordinate text with the ESCA Successor Transition Plan Implementing Agreement.

January 22, 2020: Meeting with BRAC staff to coordinate future police efforts on the ESCA/Seaside, Del Rey Oaks and Inland Range properties to prevent homeless camps from migrating between the three jurisdictions.

January 22, 2020: Received and reviewed the draft Site-Wide Remedial Action Completion Report with tracked changes.

January 23, 2020: Drafted the agenda for the ESCA biweekly Army/FORA Fort Ord Property transfer telephone conference call.

January 23, 2020: ESCA biweekly Army/FORA Fort Ord Property transfer telephone conference call to facilitate the completion of ESCA CRUP, Deed Amendments, CERCLA Warrantees and other Fort Ord Transfer issues.

January 23, 2020: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

January 23, 2020: Weekly ESCA Program Manager check-in conference call.

January 23, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

January 23, 2020: Weekly ESCA RP team coordination conference call.

January 24, 2020: Weekly meeting with FORA Executive Officer to review/coordinate ESCA LTO Management Program, ESCA Successor, ESCA property transfer and FORA transition issues.

January 24, 2020: Conference call with FORA Special Counsel, FORA Authority Counsel, FORA Transition Specialist, FORA Executive Officer and Seaside City Attorney to coordinate the ESCA Successor Implementing Agreement and FORA Transition Implementing Agreement language and prepare for the February Board meeting.

January 24, 2020: Received and reviewed the FORA Special Counsel memorandum, review and analysis of the Army/FORA EDC MOA to support the FORA/Seaside ESCA Successor, as requested by the FORA Board.

January 24, 2020: Received and reviewed the Final Draft 2019 Annual Natural Resource Monitoring, Mitigation and Management Report response to Army comments (on ESCA properties).

January 27, 2020: Conference call with FORA Special Counsel to compile information for the ESCA PLL policy transfer to an ESCA Successor and prepare for the February Board meeting.

January 27, 2020: Received the EPA Fort Ord Excellence in Site Reuse Award nomination (the Army/FORA ESCA plays a prominent part in the nomination) document, with award selection to be done April 2020.

January 27, 2020: Received and reviewed the Arcadis 2020 ESCA RP budget worksheet.

ESCA Public Participation

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

January 2, 2020: On-going ESCA RP archiving throughout the month.

January 7, 2020: Attended the California Central Coast Veterans Cemetery (CCCVC) Construction conference call representing the ESCA LTO Management oversight, construction support and Military Munitions Awareness Training.

January 8, 2020: Conference call with Pacific Gas & Electric Company (PG&E) Planning Department in San Francisco about finding more environmental data on the Seaside Blue Line Road Utility Corridor through ESCA property.

January 9, 2020: Meeting with Seaside City Council and FORA Special Counsel to provide background information on FORA/Seaside ESCA Successor Implementing Agreement, new Army/Seaside ESCA, revised EPA/Seaside AOC, background documents/agreements, FFA, FFA Amendment Federal LRA designation, Army/FORA EDC MOA, ESCA and Fort Ord PLL Insurance policies.

January 10, 2020: FORA Board Meeting with FORA Special Counsel to provide background information on FORA/Seaside ESCA Successor Implementing Agreement, new Army/Seaside ESCA, revised EPA/Seaside AOC, background documents/agreements, FFA, FFA Amendment Federal LRA designation, Army/FORA EDC MOA, ESCA and Fort Ord PLL Insurance policies.

January 13, 2020: Telephone conference with City of Seaside to provide a debrief after the FORA Board meeting January 10, 2020 on the FORA/Seaside ESCA Successor Implementing Agreement discussion and vote.

January 14, 2020: Provided the County of Monterey with access to the ESCA property known as the Ammo Supply Point (ASP).

January 15, 2020: Attended the FORA Administrative Committee meeting to remind the participants of the upcoming February 5th ESCA LTO Management Program Joint ESCA/Jurisdiction Managers (kick-off) meeting.

January 15, 2020: Meeting with the FORA Transition Consultant to receive an update on the ESCA Successor Implementing Agreement efforts.

January 15, 2020: Meeting/telephone conference with the FORA Transition Specialist to receive an update on the ESCA staff transition progress.

January 16, 2020: Weekly meeting with Seaside Assistant City Manager about the anticipated ESCA Successor, FORA/Seaside ESCA Successor Implementing Agreement efforts and the FORA ESCA staff transition to Seaside (canceled/changed to also include City Manager, City Attorney and other City Representatives later this week).

January 17, 2020: Meeting with BRAC staff about an investigation of a fire at a homeless camp on January 17, 2020 in Seaside on ESCA property; engaged Seaside Police Department to make contact with trespassers and notify them of safety issues and to leave ESCA property.

January 21, 2020: Follow up with Seaside Police Department about the report of fire and homeless camp on January 17, 2020 in Seaside on ESCA property where Seaside Police engaged with trespassers and notify them of safety issues and to leave ESCA property.

January 21, 2020: CCCVC bi-weekly construction telephone conference (on ESCA property).

January 22, 2020: Created a property transfer update map (including ESCA property, Army CERCLA warranties and deed amendments for the FORA Transition Plan Specialist committee meetings).

January 22, 2020: Provided information to Seaside Police Department for follow up of inspection of homeless camp and cleanup by Seaside Department of Public Works discovered on Seaside ESCA property January 17, 2020.

January 23, 2020: Conference Call with Monterey One Pure Water Project management to discuss their upcoming operation and maintenance phase of the Pure Water Project injection wells located in the Seaside ESCA property.

January 23, 2020: Sent an update on Seaside Police and Department of Public Works (DPW) efforts to Seaside Assistant City Manager to assist in relocating trespassers out of Seaside ESCA property and remove accumulated trash.

January 27, 2020: Attended CCCVC Phase 2 construction on-site kick-off meeting to confirm that Unexploded Ordnance (UXO) Awareness Training has occurred and that a Qualified UXO contractor representative is on call to support the site vegetation removal beginning 27 JAN 20 (on ESCA property).

January 27, 2020: Issued a request for estimate/work authorization for ESCA LTO Support Services Contract, MEC Find Assessment Services during the CCCVC Phase 2 work.

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

N/A

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