

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

Technical Progress and Summary of Public Participation

April 2020

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, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 1, 2020: Site visit to ESCA properties to update ESCA signage.

April 1, 2020: Prepared and distributed the meeting topics for the weekly ESCA conference call with the FORA Transition Specialist.

April 1, 2020: Meeting/telephone conference with the FORA Transition Specialist to receive an update on the ESCA staff transition progress.

April 1, 2020: Sent the latest ESCA Fort Ord Property Transfer spread sheet to the FORA Transition Specialist and Habitat Consultant.

April 1, 2020: Communication with FORA Special Counsel on the Seaside ESCA Successor documentation under review by Army and Office of Economic Adjustment (OEA) in Washington D.C.

April 1, 2020: Coordination with Seaside on the Seaside/Monterey County Memorandum of Agreement (MOA) acknowledging Seaside as the ESCA and federal Local Redevelopment Authority (LRA) Successor and granting Seaside permission to manage the ESCA Long-Term Obligations (LTO) located on Monterey County property.

April 1, 2020: Prepared report at Environmental Protection Agency (EPA) request summarizing the COVID-19 Shelter-In-Place impacts on the ESCA RP field work, land use control management and schedule.

April 1, 2020: Received and reviewed the ESCA team summary of COVID-19 Shelter-In-Place impacts on field work, land use control management and schedule.

April 2, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 2, 2020: Site visit to ESCA properties to update ESCA signage.

April 2, 2020: Coordination with Seaside on collecting Monterey County ESCA parcel numbers to support the Seaside/Monterey County MOA acknowledging Seaside as the ESCA and federal LRA Successor and granting Seaside permission to manage the ESCA LTO on Monterey County property.

April 2, 2020: Coordination with Seaside City Attorney to create draft Seaside/jurisdiction ESCA/LRA acknowledgment MOA documents for jurisdiction review.

April 2, 2020: Updated ESCA Tasks Review Summary on Executive Officer's FORA task tracking sheet.

April 2, 2020: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

April 2, 2020: Weekly ESCA Program Manager check-in conference call.

April 2, 2020: Drafted the agenda for the ESCA biweekly Army/FORA Fort Ord Property transfer telephone conference call.

April 2, 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.

April 2, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

April 2, 2020: Weekly ESCA RP team coordination conference call.

April 3, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 3, 2020: Sent the weekly ESCA Activities Summary for the coming week to the FORA Executive Officer.

April 3, 2020: Site visit to ESCA properties to update ESCA signage.

April 3, 2020: Coordination with Seaside on collecting the Monterey Peninsula College (MPC) ESCA parcel numbers to support the Seaside/MPC MOA acknowledging Seaside as the ESCA and federal LRA Successor and granting Seaside permission to manage the ESCA LTO on Monterey County property.

April 3, 2020: Drafted the ESCA Quarterly Report financial request and forwarded to the FORA Controller for review and approval.

April 3, 2020: Received and reviewed FORA Special Counsel comments on the draft Seaside/Jurisdiction ESCA Successor Acknowledgement MOA document.

April 3, 2020: FORA staff coordination with the ESCA team to collect ESCA contractor file storage volume so that ESCA Successor archive/storage are properly accommodated.

April 6, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 6, 2020: Site visit to ESCA properties to update ESCA signage.

April 6, 2020: Followed up on the ESCA Quarterly Report financial request previous sent to FORA Controller for review and approval.

April 6, 2020: Work on the meeting topics for discussion with the FORA HR transition consultant and preparation for signing the FORA ESCA staff employment offers with the City of Seaside as part of the ESCA Successor transition to Seaside.

April 6, 2020: Ordered USB supplemental video cameras for ESCA RP staff desk top computers to support remote work and video conferencing.

April 6, 2020: Received communication from Bureau of Land Management (BLM) Ranger requesting the FORA ESCA lock installed at Parker Flats Cut-Off gate be swapped for one without a tether because tether is confusing other lock owners/users.

April 6, 2020: Received and compiled an updated list of California State University Monterey Bay (CSUMB) Economic Development Conveyance (EDC) including ESCA parcels and EDC parcels transferred from the Army to CSUMB.

April 7, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 7, 2020: Spent day in the FORA offices as part of management rotation to allow FORA management and ESCA LTO Management Program staff access to office resources.

April 7, 2020: Site visit to ESCA properties to update ESCA signage.

April 7, 2020: ESCA property driving site inspection to update the ESCA LTO Management Standard Monthly LTO Management Report.

April 7, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

April 7, 2020: Weekly ESCA RP team coordination conference call.

April 8, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 8, 2020: Prepared and distributed the meeting topics for the weekly ESCA conference call with the FORA Transition Specialist.

April 8, 2020: Meeting/telephone conference with the FORA Transition Specialist to receive an update on the ESCA staff transition progress and to review the FORA ESCA staff Seaside employment offers.

April 8, 2020: Requested template from City of Seaside City Council Report to begin preparing for the first City of Seaside ESCA Quarterly City Council staff report as the FORA ESCA Successor.

April 8, 2020: Coordination with Pure Water Project Manager to provide Pure Water personnel access to the Marina Coast Water District (MCWD) water tanks through ESCA property.

April 8, 2020: Drafted an ESCA/Administrative Order on Consent (AOC)/Technical Specifications and Review Statement (TSRS) completion punch list with FORA/Arcadis review and input.

April 9, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 9, 2020: Drafted the ESCA staff FORA conditional resignation letter to terminate FORA employment on June 30, 2020 and to begin working for Seaside July 1, 2020 (conditional if ESCA staff become Seaside employees).

April 9, 2020: Attended the Army Annual Fort Ord Habitat Management virtual meeting representing the ESCA RP habitat management program – presentation by Arcadis biologist.

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

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

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

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

April 9, 2020: Drafted revisions to the ESCA/AOC/TSRS completion punch list with FORA/Arcadis review and input.

April 10, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 10, 2020: Relocated the ESCA Program Manager's office computers from FORA to home to comply with the Governor of California's Shelter-In-Place orders.

April 10, 2020: Communication with Army to inquire on when the grass will be at the MOUT facility (on ESCA property) this year for wild fire prevention.

April 13, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 13, 2020: Sent FORA Special Counsel a request for an update on any information they have received from Army Base Realignment and Closure (BRAC) Headquarters (HQ) about ESCA property CERCLA Warranty/Deed Amendment documents.

April 13, 2020: Sent a summary data sheet outlining all participants who participated the 2019 ESCA Munitions and Explosives of Concern (MEC) Unexploded Ordnance (UXO) Military Munitions Recognition and Safety Training to BRAC to be included in Army Fort Ord Safety Reporting.

April 13, 2020: Reviewed and updated the ESCA/AOC TSRS completion punch list spreadsheet and shared the revisions with the ESCA team for comment.

April 13, 2020: Received, reviewed and commented on the Monthly ESCA Regulatory meeting agenda.

April 13, 2020: Participated in the dry run in preparation for the Monthly ESCA Regulatory meeting.

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

April 14, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 14, 2020: Represented the FORA ESCA RP at the FORA virtual staff meeting.

April 15, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 15, 2020: Prepared and distributed the meeting topics for the weekly ESCA conference call with the FORA Transition Specialist.

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

April 15, 2020: Coordination with FORA Special Counsel and City of Seaside Attorney to finalize letters to ESCA insurance carrier to support Seaside as the FORA ESCA Successor.

April 15, 2020: Compiled a master transcript for the FORA ESCA environmental project for FORA Special Counsel.

April 15, 2020: Received and reviewed the EPA ESCA Site-Wide Remedial Completion Certification letter.

April 15, 2020: EPA notified FORA and the Army of the Fort Ord Environmental Remediation (including the ESCA and Fort Ord building removal) had received EPA's highest award/recognition and will be acknowledged later in 2020.

April 17, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 17, 2020: Continued revisions on the draft FORA/Arcadis Remediation Services Agreement Notice of Completion for ESCA services.

April 17, 2020: Provided revisions on ESCA Cloud Storage alternative comparative analysis.

April 17, 2020: Received and reviewed the draft FORA Out-Deeds for ESCA property to CSUMB and Seaside (still need Army CERCLA Warranties Deed Releases to finalize).

April 17, 2020: Sent the weekly ESCA Activities Summary for the coming week to the FORA Executive Officer.

April 20, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 20, 2020: Created a template for the Standard Monthly ESCA LTO Management Program Report to include more background and report information.

April 20, 2020: Approved three Presidio of Monterey (POM) MOU use applications for POM Police Department training on ESCA property.

April 21, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 21, 2020: Site visit to repair ESCA fence damaged by car(s) going off road along General Jim Moore Boulevard with the assistance of Bureau of Land Management (BLM) Ranger.

April 21, 2020: Telephone conference with former FORA Executive Officer about status of ESCA property transfers.

April 21, 2020: ESCA team weekly quick coordination conference call.

April 22, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 22, 2020: Virtual meeting with Seaside City Manager about the FORA ESCA Successor and FORA ESCA staff transitioning to Seaside as new employees, process and tasks ahead.

April 22, 2020: Virtual meeting with FORA HR Transition Specialist about ESCA staff completing the Seaside hiring process and tasks ahead.

April 22, 2020: Received and reviewed FORA Authority Counsel's March 31, 2020 invoice #149726 for ESCA-related legal expenses.

April 22, 2020: Received, reviewed and approved an Army/BLM proposal to manage trespassing (especially recent metal detecting activity) in the Fort Ord back country/National Monument access by locking the ESCA gate on Parker-Flats Road.

April 23, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 23, 2020: Conference call with Seaside Assistant City Manager and Seaside IT Manager about setting up ESCA-related accounts and software licenses at Seaside.

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

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

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

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

April 24, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 27, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 27, 2020: Meeting with Seaside representative to coordinate on ESCA property transfer issues prior to the upcoming weekly Fort Ord Property Transfer telephone conference.

April 27, 2020: Requested the status of FORA Accounting Department's March 2020 ESCA Grant Report submittal due at the end of April 2020.

April 27, 2020: Received, researched and responded to Monterey County's request for confirmation of ESCA property transfer status.

April 27, 2020: Meeting with FORA HR Transition Specialist to review status of ESCA team FORA resignation letters and Seaside ESCA Successor HR process completion.

April 28, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 28, 2020: Meeting with FORA Accounting Department to review ESCA accounts after recent discovery that Army did not provide the last two (2nd half of 2019) quarterly ESCA payments.

April 28, 2020: Drafted a local FORA press release to compliment the draft EPA press release on the Fort Ord EPA BRAC 2020 National Federal Facility Excellence in Site Reuse Awards (includes ESCA activities).

April 28, 2020: Provided signage and a FORA ESCA lock for the gate on Parker Flats Road on ESCA property for the Army/BLM to use when closing the gate to unauthorized vehicles.

April 28, 2020: Alerted the ESCA Grant Administrator that Army has not provided the last two (2nd half of 2019) quarterly ESCA payments and requested immediate payment.

April 28, 2020: Received and reviewed the draft EPA press release on the Fort Ord EPA BRAC 2020 National Federal Facility Excellence in Site Reuse Awards.

April 28, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

April 28, 2020: Weekly ESCA RP team coordination conference call.

April 28, 2020: Request from Arcadis to confirm FORA issued reimbursement payments for their February 2020 Pure Water Project, Aquifer Storage Recharge Well Site Expansion Project and California American Water Company (CalAm) Pipeline Project reimbursement invoices for UXO Construction Support on ESCA properties.

April 29, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 29, 2020: Conference call with Seaside Assistant City Manager to review Seaside's ESCA Successor progress.

April 29, 2020: Developed the agenda and meeting materials for the upcoming May 6, 2020 ESCA LTO Management Program Jurisdiction Managers meeting.

April 30, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 30, 2020: Daily ESCA task review conference call with ESCA Coordinator to review the current week's tasks, plan for the following week's ESCA LTO Management Program tasks, ESCA RP documentation, communication and field needs.

April 30, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

April 30, 2020: Weekly ESCA RP team coordination conference call.

April 30, 2020: Drafted the agenda for the ESCA weekly Army/FORA Fort Ord Property transfer telephone conference call.

April 30, 2020: ESCA weekly 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.

April 30, 2020: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

April 30, 2020: Weekly ESCA Program Manager check-in conference call.

ESCA Public Participation

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

April 1, 2020: Ongoing ESCA archiving.

April 9, 2020: Provided a Quarterly ESCA RP update to the FORA Board at the virtual FORA Board meeting.

April 10, 2020: Communication with Monterey County Sheriff's office and District Attorney's office inquiring who and when the grass at the Ammo Supply Point (ASP - an ESCA property) will be cut this year for wild fire prevention.

April 10, 2020: Coordination with California American Water Company (CalAm) biologist to confirm all persons have taken the UXO Military Munitions Recognition and Safety Training prior to accessing ESCA property to conduct spring plant inventory.

April 13, 2020: Coordination with the Monterey County Sheriff to ensure firebreaks are cut at the ESCA property known as the ASP.

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

N/A