

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

**Technical Progress and Summary of Public Participation**

**June 2020**

**Document Technical Progress or Work Completed**

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

June 1, 2020: Drafted the agenda for the ESCA weekly Army/FORA Fort Ord Property transfer telephone conference call.

June 2, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 2, 2020: Drafted a letter to Department of Toxic Substances Control (DTSC) requesting invoices for Regulatory oversight to December 31, 2019; and, of past discussions (since 2017) on Regulatory oversight costs and of the Army's direction to FORA that ESCA funds cannot be used to reimburse Regulatory oversight costs beyond December 31, 2019.

June 2, 2020: Responded to Army comments on the FORA amended ESCA Technical Specifications and Review Statement (TSRS) document with FORA Special Counsel.

June 2, 2020: ESCA team weekly quick coordination conference call.

June 3, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 3, 2020: Attended the FORA Administrative Committee meeting and provided updates and information as needed upon reviewing the June 4<sup>th</sup>, 2020 FORA ESCA Successor Board Report.

June 3, 2020: June ESCA LTO Management Program Permit, Planning, Police and Property Management (PPP&PM) meeting to provides updates, discuss ESCA property Land Use Controls (LUC) management issues, share best mitigation practices and collect information for the jurisdiction/property owner(s) June ESCA LTO Management Program Monthly Report.

June 3, 2020: Prepared for the June 4<sup>th</sup>, 2020 FORA Board meeting where the Board would consider the FORA ESCA Successor Board Report status report and authorize the Executive Officer to execute the Army/Seaside/jurisdiction documents needed to transfer the ESCA and funding responsibilities to the City of Seaside.

June 4, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 4, 2020: Attended the FORA Board meeting to provide program updates and information in support of the FORA ESCA Successor Board Report; and, request the Executive Officer execute the Army, Environmental Protection Agency (EPA), Seaside, FORA Local Redevelopment Authority (LRA)/Economic Development Conveyance (EDC)/ESCA Successor documents.

June 4, 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.

June 4, 2020: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

June 4, 2020: Weekly ESCA Program Manager check-in conference call.

June 5, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 5, 2020: Conference call with FORA Executive Officer to review Monterey County Recorder's current recording process during the Shelter-In-Place order and prepare the Executive Officer for a conference call with the County Recorder to discuss how to record and process the large volume of ESCA documents before June 30, 2020.

June 5, 2020: Sent remaining Army comments with revised ESCA TSRS document to FORA/Seaside team to be resolved.

June 5, 2020: Attended an Army/County Geographic Information Systems (GIS) conference call about updating the County Fort Ord Land Use Control Database and GIS layer to include the EPA Record of Decision, DTSC Covenants Restricting Use of Property and Army Deed restriction modifications removing residential restrictions where applicable and the Munitions and Explosives of Concern (MEC) clearance only use restriction that were lifted from all ESCA parcels.

June 5, 2020: Received, reviewed and commented on the Monthly ESCA Regulatory meeting agenda.

June 5, 2020: Received and reviewed remaining Army comments with revised ESCA TSRS document.

June 8, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 8, 2020: Prepared Army/FORA EDC Amendment No. 8 for FORA Executive Officer and City of Seaside to process/sign supporting the ESCA property transfer.

June 8, 2020: Coordination with FORA Special Counsel to finalize the ESCA TSRS and send to EPA for their use as the Scope of Work for the Seaside Administrative Order on Consent (AOC) revision as the FORA ESCA Successor.

June 8, 2020: Meeting with Seaside furniture moving contractor to assess moving the ESCA library and staff furniture to the City of Seaside offices.

June 8, 2020: Participated in the dry run in preparation for the Monthly ESCA Regulatory meeting.

June 9, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 9, 2020: Participated in the Monthly ESCA Regulatory meeting.

June 9, 2020: Meeting with Monterey County Recorder's Office in preparation for recording ESCA property ESCA CERLA Warranty/Deed Release documents.

June 9, 2020: ESCA team weekly quick coordination conference call.

June 10, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 10, 2020: Drafted the agenda for the ESCA weekly Army/FORA Fort Ord Property transfer telephone conference call.

June 10, 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.

June 10, 2020: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

June 10, 2020: Weekly ESCA Program Manager check-in conference call.

June 10, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

June 10, 2020: Weekly ESCA RP team coordination conference call.

June 11, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition

and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 11, 2020: Drafted the agenda for the ESCA weekly Army/FORA Fort Ord Property transfer telephone conference call.

June 11, 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.

June 11, 2020: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

June 11, 2020: Weekly ESCA Program Manager check-in conference call.

June 11, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

June 11, 2020: Weekly ESCA RP team coordination conference call.

June 12, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 12, 2020: Received and reviewed six (6) of the seven (7) draft ESCA Army Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) Warranty/Deed Release packages from the U.S. Army Corps of Engineers (USACE) and provided comments based upon recent Recorder's Office input and print quality of the exhibit materials.

June 12, 2020: Conference call with EPA Program Manager and Attorney to review the new Army ESCA TSRS that EPA will use for updating the EPA AOC for Seaside as the ESCA Successor.

June 15, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 15, 2020: Prepared the available ESCA property Army CERCLA Warranty/Deed Release packages and sent to the County Recorder for their document pre-recording check and feedback.

June 15, 2020: Multiple conference calls with FORA Special Counsel on the status of the remaining ESCA property Army CERCLA Warranty/Deed Release packages and Army correction of document conflicts between the deed language and the standard Army FOSET 5 Environmental Protection Provisions attachment.

June 15, 2020: Conference call with the Seaside City Attorney requesting executed versions of Army ESCA/TSRS.

June 15, 2020: Drafted the agenda for the ESCA weekly Army/FORA Fort Ord Property transfer telephone conference call.

June 16, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 16, 2020: Continued preparation of the available ESCA property Army CERCLA Warranty/Deed Release packages and sent to the County Recorder for their document pre-recording check and feedback.

June 16, 2020: Sent the agenda for the Fort Ord property transfer conference call which includes the ESCA property Army CERCLA Warranty/ Deed Releases to the Army and Seaside.

June 17, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 17, 2020: Continued preparation of the available ESCA property Army CERCLA Warranty/Deed Release packages and sent to the County Recorder for their document pre-recording check and feedback.

June 17, 2020: Weekly meeting with Seaside City Manager for ESCA LTO Management Program status on ESCA activities, ESCA property transfer status, ESCA financial transition and ESCA Successor documentation status.

June 18, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 18, 2020: Continued preparation of the available ESCA property Army CERCLA Warranty/Deed Release packages and sent to the County Recorder for their document pre-recording check and feedback.

June 18, 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.

June 18, 2020: ESCA team weekly quick coordination conference call.

June 22, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 22, 2020: Sent letters to the jurisdictions providing notification of pending transfer of ESCA property from FORA to their jurisdiction.

June 22, 2020: Coordination with FORA Executive Officer execute the ESCA property Army CERCLA Warranty/Deed Release packages.

June 22, 2020: Submitted the FORA-signed Army CERCLA Warranty/Deed Release packages to the USACE Sacramento for Army execution.

June 22, 2020: Coordination with jurisdictions to explain the anticipated ESCA property transfer process from FORA after the Army executes the Army CERCLA Warranty/Deed Release packages.

June 22, 2020: Drafted the agenda for the ESCA weekly Army/FORA Fort Ord Property transfer telephone conference call.

June 23, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 23, 2020: Coordination with County to provide accurate information on which ESCA parcels will transfer to their jurisdiction.

June 23, 2020: Conference call with BRAC Headquarters (HQ) in Washington, D.C. to review status of FORA-signed ESCA property Army CERCLA Warranty/Deed Release packages that were submitted to the USACE Sacramento for Army execution June 22, 2020.

June 24, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 24, 2020: Requested status of the FORA-signed ESCA property Army CERCLA Warranty/Deed Release packages that were submitted to the USACE Sacramento for Army execution June 22, 2020.

June 24, 2020: Coordination with various jurisdictions to provide information on the anticipated ESCA property transfer process from FORA to their respective jurisdictions after the Army executes the Army CERCLA Warranty/Deed Release packages.

June 24, 2020: Coordination with County to provide accurate information on which ESCA parcels will transfer to them utilizing out-deed.

June 24, 2020: Coordination with FORA Special Council to compile FORA/jurisdiction ESCA property Out-Deeds.

June 25, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 25, 2020: Requested status of the FORA-signed ESCA property Army CERCLA Warranty/Deed Release packages that were submitted to the USACE Sacramento for Army execution on June 22, 2020.

June 25, 2020: Communication with jurisdictions to clarify the anticipated ESCA property transfer process from FORA to their jurisdictions after Army execution of the Army CERCLA Warranty/Deed Release packages.

June 25, 2020: Received and signed the ESCA property Army CERCLA Warranty/Deed Release packages.

June 25, 2020: ESCA weekly Army/FORA Fort Ord Property transfer telephone conference call to facilitate the completion of ESCA CRUP, Deed Amendments, CERCLA Warrantees, deed release packages and other Fort Ord transfer issues.

June 25, 2020: Discussion with EPA about their draft letters transferring the AOC to Seaside as the FORA Successor and defining the remaining ESCA AOC Scope of Work (TSRS).

June 25, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

June 25, 2020: Weekly ESCA RP team coordination conference call.

June 29, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 29, 2020: FORA/jurisdiction ESCA property Out-Deeds sent to jurisdictions to process acceptance.

June 29, 2020: Sent email with important ESCA transition information including new ESCA staff/Seaside contact information and critical dates to Kutak, Army, EPA, DTSC, County, Monterey Peninsula College (MPC), Seaside, Del Rey Oaks, Monterey, Marina, Arcadis, Weston and Westcliffe.

June 29, 2020: Sent an "Out of Office" email and forwarding that includes important ESCA transition information including new ESCA staff/Seaside contact information and critical dates set to begin on July 1, 2020.

June 29, 2020: Received Army original signatures for ESCA property Army CERCLA Warranty/Deed Release packages.

June 30, 2020: Last day of the Fort Ord Reuse Authority.

June 30, 2020: Daily ESCA task review conference call with ESCA Coordinator to review and coordinate the current week tasks/updates, coordinate FORA ESCA to Seaside transition and move, plan for the following week's ESCA LTO Management Program, ESCA RP documentation, communication and field needs.

June 30, 2020: FORA/jurisdiction ESCA property Out-Deeds sent to jurisdictions to process acceptance.

June 30, 2020: Received notification that the County Recorder's Office had recorded the two (2) FORA/Seaside out-deeds for their ESCA property.

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

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

### **ESCA Public Participation**

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

May 1, 2020: Ongoing ESCA archiving.

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

N/A

ESCA DRAFT