

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

Technical Progress and Summary of Public Participation

May 2020

Document Technical Progress or Work Completed

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

May 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 Long-Term Obligations (LTO) Management Program tasks, ESCA RP documentation, communication and field needs.

May 1, 2020: Meeting with ESCA Coordinator for instructions on the use of Dropbox as the chosen ESCA cloud storage/interface for ESCA files while in transition to the City of Seaside.

May 1, 2020: Coordination with City of Seaside Attorney and ex-FORA Executive Officer to develop Seaside/Jurisdiction ESCA/Local Redevelopment Authority (LRA)/Economic Development Conveyance (EDC) Successor Acknowledgment Memorandum of Agreement (MOA) Attachment "B" describing their commitment to provide emergency services while Seaside holds ESCA property as the FORA ESCA Successor.

May 1, 2020: Attended the Army Munitions Response Base Cleanup Team (MR BCT) meeting and provided an update on the ESCA RP, field activities, Successor update, Remedial Services Agreement (RSA) closure documentation and LTO Management Program activities.

May 1, 2020: Received the Office of Economic Adjustment (OEA) letter recognizing Seaside as the FORA LRA Successor which is a major milestone document in the path to Army acceptance of Seaside as the qualified ESCA Successor.

May 4, 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.

May 4, 2020: Meeting with ESCA Coordinator for instructions on the use of Dropbox as the chosen ESCA cloud storage/interface for ESCA files while in transition to the City of Seaside.

May 4, 2020: Meeting with Seaside staff to draft the Seaside/Monterey Peninsula Regional Parks District (MPRPD) ESCA Successor Acknowledgement Agreement Attachment "B" and providing a history of their properties Land Use Controls (LUC) and munitions restrictions.

May 4, 2020: Provided MPRPD with their Seaside/MPRPD ESCA Successor Acknowledgement Agreement Attachment "B" and providing a history of their properties LUC and munitions restrictions.

May 4, 2020: Reviewed the Army Base Realignment and Closure (BRAC) office Geographic Information Systems (GIS) Munitions Dashboard for ESCA property LUC accuracy, ease of use and provided comments.

May 4, 2020: Coordination with Army BRAC office to coordinate police investigation of unusual domestic items found at the MOUT (an ESCA property) facility to determine if and type of crime that may have been committed there.

May 5, 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.

May 5, 2020: Attended weekly virtual FORA staff meeting representing the ESCA RP.

May 5, 2020: FORA ESCA staff meeting with FORA Authority Counsel to review the procedure for transitioning from FORA to employment with ESCA Successor Seaside.

May 5, 2020: On-site visit to ESCA properties to update signs at the Ammo Supply Point (ASP).

May 5, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

May 5, 2020: Weekly ESCA RP team coordination conference call.

May 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.

May 6, 2020: Weekly telephone conference with Seaside City Manager to coordinate the FORA/Seaside ESCA Successor process, documentation, ESCA LTO Management Program status and data transfer/archive needs.

May 6, 2020: Reviewed and commented on the new Army/Seaside draft ESCA Technical Specifications and Review Statement (TSRS) document.

May 6, 2020: Prepared and distributed the meeting topics for the weekly ESCA conference call with the FORA Transition Specialist.

May 6, 2020: Meeting/telephone conference with the FORA Transition Specialist to receive an update on the ESCA staff transition progress.

May 6, 2020: On-site meeting with Army BRAC staff and Monterey County Sherriff's deputy to discuss recent ESCA property activities at the MOUT and County property that involved potential trespass incidents.

May 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.

May 7, 2020: Reviewed and commented on the revised Army/Seaside draft ESCA TSRS document.

May 7, 2020: Drafted the agenda for the ESCA weekly Army/FORA Fort Ord Property transfer telephone conference call.

May 7, 2020: ESCA weekly 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 (CERCLA) Warrantees and other Fort Ord Transfer issues.

May 7, 2020: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

May 7, 2020: Weekly ESCA Program Manager check-in conference call.

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

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

May 11, 2020: Received, reviewed and commented on the Monthly ESCA Regulatory meeting agenda.

May 11, 2020: Participated in the dry run in preparation for the Monthly ESCA Regulatory meeting.

May 12, 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.

May 12, 2020: Attended weekly virtual FORA staff meeting representing the ESCA RP.

May 12, 2020: Drafted a draft letter notifying points of contact for various projects (on ESCA property) with FORA Reimbursement Agreements that FORA is closing its offices by June 30, 2020 and they will need to contract directly with a qualified Unexploded Ordnance (UXO) contractor to provide UXO Construction Support and request a Right of Entry (ROE) from Seaside for property access.

May 12, 2020: Participated in the Monthly ESCA Regulatory meeting.

May 12, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

May 12, 2020: Weekly ESCA RP team coordination conference call.

May 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.

May 13, 2020: Weekly telephone conference with Seaside City Manager to coordinate the FORA/Seaside ESCA Successor process, documentation, ESCA LTO Management Program status and data transfer/archive needs.

May 13, 2020: Prepared and distributed the meeting topics for the weekly ESCA conference call with the FORA Transition Specialist.

May 13, 2020: Meeting/telephone conference with the FORA Transition Specialist to receive an update on the ESCA staff transition progress.

May 13, 2020: Coordination with FORA Special Counsel and Seaside City Attorney staff to review/revise the Army draft TSRS to reflect the remaining ESCA contract line item numbers/responsibilities to be transferred to Seaside as the ESCA Successor.

May 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.

May 14, 2020: Telephone conference with Army BRAC Headquarters (HQ), U.S. Army Corps of Engineers (USACE) Grants Officers, Seaside City Attorney, Seaside Assistant City Manager, Seaside Financial Officer, FORA Executive Officer, FORA Controller and Special Authority Counsel to discuss the financial process for ending/assigning the ESCA from FORA to Seaside including the FORA ESCA financial closure process and the Seaside ESCA financial process/accounting.

May 14, 2020: Drafted the agenda for the ESCA weekly Army/FORA Fort Ord Property transfer telephone conference call.

May 14, 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.

May 14, 2020: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

May 14, 2020: Weekly ESCA Program Manager check-in conference call.

May 14, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

May 14, 2020: Weekly ESCA RP team coordination conference call.

May 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.

May 14, 2020: Research on identifying the portions of the original ESCA and TSRS that are complete and need to be updated prior to being assumed by the City of Seaside.

May 18, 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.

May 18, 2020: Research to identify portions of the original ESCA and TSRS that are complete and need to be updated before being assumed by the City of Seaside.

May 18, 2020: Drafted email outlining the path forward for the Seaside/FORA Successor Transition team to present the Army with ESCA/TSRS comments and keep the ESCA assignment process moving forward.

May 18, 2020: Meeting with the Seaside/FORA ESCA Successor team to move Successor/proposal/TSRS and ESCA assumption forward and present to the Army.

May 18, 2020: Drafted the agenda for the ESCA weekly Army/FORA Fort Ord Property transfer telephone conference call.

May 19, 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.

May 19, 2020: Research on identifying the portions of the ESCA Modifications #0001 through #00013 that are complete and need to be updated prior to being assumed by the City of Seaside.

May 19, 2020: Drafted an email outlining the path forward for the Seaside/FORA Successor Transition team to present the Army with ESCA/TSRS comments to keep the ESCA assignment process moving forward.

May 19, 2020: Teleconference with the Seaside/FORA ESCA Successor team to move Successor/proposal/TSRS and ESCA assumption forward and present to the Army.

May 19, 2020: ESCA team weekly quick coordination conference call.

May 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.

May 20, 2020: Weekly meeting with Seaside City Manager for ESCA LTO Management Program and transition status.

May 20, 2020: Consolidated the Seaside/FORA ESCA Successor team ESCA, Technical Specifications and Review Statement (TSRS) and ESCA Modification comments in preparation for submittal to the Army.

May 20, 2020: Prepared and distributed the meeting topics for the weekly ESCA conference call with the FORA Transition Specialist.

May 20, 2020: Meeting/telephone conference with the FORA Transition Specialist to receive an update on the ESCA staff transition progress.

May 20, 2020: Joint Army/FORA/Seaside ESCA Successor Financial Transition telephone conference.

May 20, 2020: Telephone conference with Seaside/FORA ESCA Successor team to finalize the ESCA, TSRS and ESCA Modification annotations and insertions.

May 20, 2020: ESCA team weekly quick coordination conference call.

May 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.

May 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.

May 21, 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.

May 21, 2020: Meeting with FORA Executive Officer to prepare for bringing a FORA Board request for Executive Officer approval for the remaining ESCA Successor Transition documents.

May 21, 2020: Reviewed FORA Counsel invoice through May and detailed the ESCA portion.

May 21, 2020: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

May 21, 2020: Weekly ESCA Program Manager check-in conference call.

May 21, 2020: Received the agenda for the weekly ESCA RP team coordination conference call.

May 21, 2020: Weekly ESCA RP team coordination conference call.

May 26, 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.

May 26, 2020: Drafted the agenda for the ESCA biweekly Army/FORA Fort Ord Property transfer telephone conference call.

May 26, 2020: Revised the June 4, 2020 FORA Board meeting report with a request to the FORA Board for FORA Executive Officer authorization to execute the remaining ESCA Successor Transition documents.

May 26, 2020: FORA/Seaside ESCA Successor conference call on Army CERLA Warrantee/Deed Release review.

May 26, 2020: ESCA team weekly quick coordination conference call.

May 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.

May 27, 2020: Weekly meeting with Seaside City Manager for ESCA LTO Management Program and transition status.

May 27, 2020: Prepared and distributed the meeting topics for the weekly ESCA conference call with the FORA Transition Specialist.

May 27, 2020: Meeting/telephone conference with the FORA Transition Specialist to receive an update on the ESCA staff transition progress.

May 27, 2020: Drafted a Resolution transferring Army and Department of Defense (DoD) ESCA/LRA/EDC Agreements and funds to the City of Seaside.

May 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.

May 28, 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.

May 28, 2020: Site visit to City of Seaside "Seaside Creates" office space as Seaside's preferred option for housing ESCA staff after transition to Seaside as the ESCA Successor.

May 28, 2020: Telephone conference from FORA Special Counsel after reviewing Army ESCA TSRS comments and discussion with Army Office of General Counsel (OGC) providing information of the next steps required to finalize the updated TSRS.

May 28, 2020: Army/FORA/Seaside ESCA/TSRS update for transfer to City of Seaside as the FORA ESCA Successor.

May 28, 2020: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

May 28, 2020: Weekly ESCA Program Manager check-in conference call.

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

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

May 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.

May 29, 2020: Compiled a detailed spreadsheet on the FORA/Arcadis Remediation Services Agreement Contract Change Orders for FORA Special Counsel to prepare a document transfer the agreement to Seaside as the ESCA Successor.

May 29, 2020: Finalized the June 4th FORA Board Report regarding the ESCA Successor with attachments.

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.

May 4, 2020: Coordinate meeting week with Bureau of Land Management (BLM) Ranger to evaluate the current condition of Army/BLM and FORA ESCA signage, locks, gate closures and fence repairs.

May 6, 2020: Received and reviewed the agenda for the Quarterly ESCA LTO Program Management/Jurisdiction Management meeting.

May 6, 2020: Quarterly ESCA LTO Program Management/Jurisdiction Management meeting.

May 14, 2020: Represented the ESCA RP at the FORA Board meeting.

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

N/A

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