

**City of Seaside
Environmental Services Cooperative Agreement (ESCA)
Long-Term Obligations Management Program**

ESCA MONTHLY SUPPLEMENT REPORT
September 2020

A. AOC COMPLIANCE ACTIONS

A.1.2 Meetings and Coordination:

September 1, 2020: Teleconference with Seaside Special Counsel and Base Realignment and Closure Headquarters (HQ) to review ESCA MOD 00015 Items 1 and 2.

September 1, 2020: Received and reviewed the Fort Ord Administrative Record website link to the Fort Ord Munitions Response Site (MRS) Site Safety Program Annual Report 2018, which includes ESCA property data.

September 1, 2020: Assisted the Department of Toxic Substances Control (DTSC) to identify the last jurisdiction signature needed for the DTSC/Jurisdiction Annual Land Use Control (LUC) Report (includes ESCA MEC reporting) to change the report deadline to December 1st each year.

September 1, 2020: Received an estimate from Westcliffe Engineers, Inc. for updating the ESCA Military Munitions Recognition and Safety Training website to support BRAC's Unexploded Ordnance (UXO) Safety Awareness school program to provide outreach and educational resources to local schools.

September 1, 2020: Teleconference with Westcliffe Engineers, Inc. to provide a description of the updates needed to the ESCA Military Munitions Recognition and Safety Training website to support BRAC's UXO Safety Awareness school program to provide outreach and educational resources to local schools in preparation for issuing a Work Authorization.

September 2, 2020: Weekly teleconference with Seaside Assistant City Manager for ESCA LTO Management Program updates and transition status.

September 2, 2020: Provided Seaside Engineering Department (Dept.) with past Fort Ord Reuse Authority (FORA) ESCA language for signage to prepare new signage for use by the City of Seaside.

September 2, 2020: Provided the ESCA property language to the jurisdictions for Seaside's recently adopted ordinance prohibiting metal detecting on the former Fort Ord Seaside properties for use by jurisdictions to use to adopt similar ordinances.

September 3, 2020: Sent out the meeting materials to all participants of the Fort Ord Property (including ESCA properties) Transfer teleconference for the regular weekly teleconference scheduled for September 10th teleconference.

September 3, 2020: Sent the weekly ESCA Activities Summary for the current week to the Assistant City Manager.

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September 3, 2020: Completed the September Standard ESCA LTO Management Program Report.

September 3, 2020: Completed the September ESCA LTO Management Program Permit, Planning, Police & Property Management (PPP&PM) meeting notes.

September 3, 2020: Provided a Memorandum to the Regulators and U.S. Army (Army) updating the Seaside Final On-Call Construction Support Plan (CSP) Pure Water Monterey Groundwater Replenishment Project dated April 10, 2017 on ESCA property.

September 8, 2020: Received and reviewed the finalized FORA ESCA Form 270 from the FORA Transition Specialist.

September 8, 2020: Sent the draft final FORA ESCA Form 270 to the Seaside Assistant City Manager to be finalized and signed by the Seaside City Manager.

September 8, 2020: Weekly ESCA LTO Management Program team coordination teleconference.

September 8, 2020: Teleconference with Weston Solutions, Inc. to discuss a proposal to retrieve ESCA interactive UXO webpages back online for availability to the jurisdictions for access and use to visualize their property's UXO history and for use by their UXO contractors for use to support UXO construction support.

September 8, 2020: Received, reviewed and commented on the ESCA portion of the July Army Munitions Response Base Cleanup Team (MR BCT) meeting minutes.

September 9, 2020: Weekly teleconference with Seaside Assistant City Manager for ESCA LTO Management Program updates and transition status.

September 10, 2020: Submitted the finalized FORA ESCA Form 270 to the ESCA Grant Administrator along with the July 2020 Quarterly ESCA Grant Report (report submitted late due to final FORA accounting and Army Grants reconciliation of FORA records).

September 10, 2020: Finalized the August 2020 ESCA Administrative Order on Consent (AOC) Monthly Report.

September 10, 2020: Sent copies of the Monthly ESCA AOC Report to the Regulatory agencies and the Army.

September 10, 2020: ESCA monthly Army/FORA Fort Ord Property transfer teleconference to facilitate the completion of ESCA CRUP, Deed Amendments, Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) Warrantees and other Fort Ord transfer issues.

September 10, 2020: Received DTSC Notice of Overdue Invoice for DTSC ESCA Regulatory Oversight Activities performed after the Army's ESCA 12-31-19 deadline to pay for Regulatory Oversight services.

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September 10, 2020: Revised ESCA MOD 00015 draft language to extend the Regulatory Oversight Reimbursement CLIN 0002 to June 30, 2028.

September 11, 2020: Compiled examples of signage for Land Use Controls (LUC) and endangered species and sent to Monterey County (County) for their use in making signage for their ESCA property.

September 11, 2020: Teleconference with Environmental Protection Agency (EPA) Program Manager to discuss the potential for EPA and Seaside Counsel to meet in the near future to finalize the EPA/Seaside AOC documents and an update on the EPA CERCLA delisting progress including the ESCA properties.

September 11, 2020: Teleconference with BRAC staff on recent reports of improperly locked gates along Eucalyptus Road and Blue-Line Road on ESCA property and scheduled a field visit for September 18, 2020.

September 14, 2020: Teleconference with Seaside City Attorney and Seaside Special Counsel to discuss Seaside supporting the County transfer of future Army Fort Ord parcels directly to Marina (parcels are adjacent to ESCA properties).

September 14, 2020: Provided web links to Seaside Special Counsel for ESCA cleanup/closure/LTO documents to share with the Chubb Insurance team that is providing a quote for ESCA property PLL coverage from 2024 through 2028.

September 14, 2020: Received, reviewed and sent EPA basic questions on their request for polyfluoroalkyl substances (PFAS) investigations on ESCA properties adjacent to the inland ranges and the reason for including them, as they do not fit the typical PFAS sites associated with fire training.

September 15, 2020: Drafted email with proposed language to support Seaside City Attorney and Seaside Special Counsel teleconference to discuss Seaside supporting the County transfer of future Army Fort Ord parcels directly to Marina (parcels are adjacent to ESCA properties).

September 15, 2020: Teleconference with EPA to discuss their request for PFAS investigations on ESCA properties adjacent to the inland ranges as they do not fit the typical PFAS sites associated with fire training. Suggested reviewing the record to determine if properties west of the Blue-Line Road can be eliminated from Site 39 if they were not associated with fire retardant use, munitions use and the inland range helicopter crash sites.

September 16, 2020: Teleconference with FORA Transition Specialist/County on the status of paying the invoice for moving FORA ESCA furniture to the City of Seaside Creates offices.

September 16, 2020: Received and reviewed a proposal from Westcliffe Engineers to update the ESCA Military Munitions Recognition and Safety Training website to assist the BRAC office in tracking metrics for their school UXO Awareness Outreach Program usage.

September 16, 2020: Created the Westcliffe Engineers Support Services draft Work Authorization #3 to update the ESCA Military Munitions Recognition and Safety Training website to assist the BRAC office in tracking their school UXO Awareness Outreach Program usage.

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September 17, 2020: Teleconference with EPA, Seaside Special Counsel, Assistant City Manager, City Attorney and ESCA Program Manager to discuss EPA response to draft Seaside/EPA AOC language proposed by Seaside Special Counsel.

September 17, 2020: ESCA team weekly coordination teleconference to discuss completion of the ESCA Remedial Services Agreement (RSA) tasks, such as Arcadis, Inc., Weston Solutions, Inc. and Westcliffe Engineers, Inc. file transfer.

September 17, 2020: ESCA weekly Army/Seaside Fort Ord Property transfer teleconference to facilitate the completion of ESCA CRUP, Deed Amendments, CERCLA Warrantees and other Fort Ord transfer issues.

September 17, 2020: Received confirmation that the Seaside City Council adopted the ESCA budget (as an amendment to the City Budget) on September 3, 2020 defining Seaside ESCA accounting categories and functions.

September 18, 2020: Sent a request to DTSC for review of their invoice for FORA ESCA Regulatory Oversight services from April 1 through June 30, 2020 for potential inclusion of non-ESCA DTSC staff hours associated with the 2020 Fort Ord Annual LUC Report.

September 18, 2020: Meeting with BRAC security staff to discuss a plan to check/update the Army Inland-Range/Seaside ESCA Blue-Line Road interface fence, gates and locks.

September 18, 2020: Provided access to the ESCA Military Munitions Recognition and Safety Training website database to Weston Solutions, Inc. to allow retrieval of a list of personnel who completed munitions awareness training in preparation of ESCA property Construction Support After Action Reports for several projects.

September 21, 2020: Meeting with ESCA staff and Seaside Deputy Chief of Police to review Seaside ESCA property Land Use Controls (LUC) and the Police Department's role in enforcing access violations on ESCA property.

September 21, 2020: Sent the FORA/Seaside ESCA property deeds to Seaside Risk Manager for review and for the file.

September 21, 2020: Provided a list of computer issues to Assistant City Manager with a request for assistance regarding access to and questions about the Seaside website and the software to create ESCA webpages on the City site.

September 21, 2020: Set up ESCA office Seaside ESCA budget/invoice filing system for review Assistant City Manager during the regular weekly ESCA/Assistant City Manager meeting.

September 21, 2020: Sent a request to EPA, DTSC, Army and Jurisdictions to update their Emergency point of contact information to include into the Seaside ESCA LTO Management Program Emergency Contact List.

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September 22, 2020: Provided a recorded copy of property transfer Economic Development Conveyance (EDC) Memorandum of Agreement (MOA) documents for ESCA property to U.S. Army Corps of Engineers (USACE) – Sacramento.

September 22, 2020: Received a request from the Seaside City Attorney for copies of documents from the FORA records/archives pertaining to ESCA properties.

September 23, 2020: Teleconference with California Central Coast Veterans Cemetery (CCCVC) staff requesting status of illegal BMX track removal from their ESCA property.

September 23, 2020: Weekly ESCA LTO Management Program team coordination teleconference.

September 23, 2020: Revised the final draft of the Seaside City Council ESCA October Quarterly Report incorporating the reconciliation/correction information provided by the Army ESCA Grant Administrator upon submittal of the final FORA Form 270.

September 23, 2020: Provided a status of the Army easement to ESCA property known as the Nurses Barracks from the September 17th Fort Ord Property Transfer teleconference to Seaside City Attorney and Assistant City Manager.

September 24, 2020: Weekly ESCA LTO Management Program team coordination teleconference.

September 24, 2020: ESCA weekly Army/FORA Fort Ord Property transfer teleconference to facilitate the completion of ESCA CRUP, Deed Amendments, CERCLA Warrantees, easement activities and other Fort Ord transfer issues.

September 24, 2020: Compiled and provided the Army/Seaside Fort Ord Property Transfer team with an approximate timeline of Nurses Barracks (and ESCA property) easement activities since 2000.

September 24, 2020: Finalized the October ESCA Seaside City Council Report and uploaded the report to the Seaside citywide web portal.

September 28, 2020: Requested a meeting with Seaside Police Dept. for Seaside ESCA property site inspection to assess the condition of the fences, gates, access to and potential trespass issues in October 2020.

September 28, 2020: Coordination and revision on MOD 00014 Army/Seaside ESCA/TSRS documents to remove annotated insertions and deletions for use in MOD 00015.

September 29, 2020: Teleconference with new Del Rey Oaks City Manager about the possibility of participating in the purchase of Fort Ord Pollution Legal Liability (PLL) insurance after 2024 and discussed the benefits to the Jurisdictions in sharing costs with the Army who would be insuring the ESCA properties.

September 29, 2020: Received notice that the FORA Transition Specialist resigned and requested a new point of contact for reimbursement of FORA ESCA invoices paid by the County.

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September 30, 2020: Reviewed and revised the draft MOD 00015 "cleaned" ESCA document following Seaside Assistant City Manager review.

September 30, 2020: Updated the ESCA Program Manager's LinkedIn web page to reflect City of Seaside as the ESCA Successor to facilitate communication with network of jurisdiction and other agency contacts still associated with and working with the ESCA LTO Management Program.

September 30, 2020: Received and reviewed the draft final Army Nurses Barracks Easement for access to the adjacent ESCA property.

September 30, 2020: Weekly teleconference with Seaside Assistant City Manager for ESCA LTO Management Program updates and transition status.

G. COMMUNITY RELATIONS PLAN ACTIVITIES:

G.1. Events and Update

September 2, 2020: Quarterly ESCA LTO Management PPP&PM teleconference.

September 3, 2020: Sent a copy of the Army/Pacific Gas & Electric Company (PG&E) Easement Deed for their use when reviewing PG&E access request through County ESCA property.

September 3, 2020: Sent the Seaside signed DTSC/Jurisdiction Annual Fort Ord (includes ESCA properties) LUC Report Memorandum of Agreement (MOA) deadline extension letter to the County Health Department and provided the final signature required to extend the report deadline.

September 8, 2020: Responded to the County's request for example sign language for use on their recently acquired ESCA property.

September 3, 2020: Requested examples of Fort Ord signage used by jurisdictions, Bureau of Land Management (BLM) and the Army to begin compiling an ESCA property Signage Library as a jurisdiction ESCA LUC management resource.

September 9, 2020: Sent an introduction and request to the Seaside Building Department for a meeting to discuss ESCA LTO Management Program roles and to learn about their department and roles.

September 9, 2020: Sent an introduction and request to the Seaside Police Department for a meeting to discuss ESCA LTO Management Program roles and to learn about their department and roles.

September 9, 2020: Meeting with the ESCA team and Seaside Engineering Department for a meeting to discuss ESCA LTO Management Program roles and to learn about their department and roles.

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September 11, 2020: Provided an update to BRAC security staff on County ESCA signage and Seaside Police Department ESCA-specific point of contact efforts.

September 14, 2020: Teleconference with BRAC to coordinate and schedule a field visit of ESCA and Army property signs, fences, gates and locks with BRAC security staff.

September 14, 2020: Teleconference with BRAC to authorized BRAC security staff to remove unknown gate lock on ESCA Eucalyptus Road & Blue-Line gate east of Parker Flats Cut-Off to facilitate access to police and fire personnel using the Army lock.

Commented [LV1]: This section is the Community Outreach Exhibit B

G.2. Community/Stakeholder Issues and Concerns:

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G.3. Upcoming Events and Community Involvement:

- Insert content here

OTHER:

- *Insert content here*

ESCA DRAFT