Technical Items: 61

Community Outreach Items: 25

FORT ORD REUSE AUTHORITY FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

May 2019

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, 2019: Conducted research to determine FORA Board/Executive Officer authority/duties/authorization to execute FORA/Army ESCA property deeds.
- May 1, 2019: Received a report of a Red Dodge truck in Inland Ranges (unauthorized area for public) and confirmed with Base Realignment and Closure (BRAC) Safety Officer that the owners of the vehicle are with a team of ESCA biologist conducting ESCA Interim Action Ranges (IAR) 2019 spring plant surveys.
- May 1, 2019: 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.
- May 1, 2019: Received and reviewed the draft ESCA Monthly Supplement Report for April 2019.
- May 2, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.
- May 2, 2019: Weekly ESCA Program Manager check-in call.
- May 2, 2019: Bi-weekly FORA/Army Sacramento U.S. Army Corps of Engineers (USACE) property transfer (including ESCA property) check-in conference call.
- May 2, 2019: Received and forwarded the Environmental Protection Agency (EPA) of no further comment letter for the California Central Coast Veterans Cemetery (CCCVC) Phase II ESCA Construction Support Plan (CSP).
- May 2, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.
- May 2, 2019: Weekly ESCA RP team coordination conference call.

- May 6, 2019: Forwarded a reminder email to the ESCA team requesting the content for the AOC Monthly Report to the Regulators for the month of March 2019.
- May 7, 2019: Received and reviewed the ESCA Group 1 Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) Track 1 and 2 comparison matrices.
- May 8, 2019: Finalized the FORA portion of the ESCA Administrative Order on Consent (AOC) monthly report for April 2019.
- May 8, 2019: Sent copies of the Monthly ESCA AOC report to the Regulatory agencies and Army.
- May 9, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.
- May 9, 2019: Weekly ESCA Program Manager check-in call.
- May 9, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.
- May 9, 2019: Weekly ESCA RP team coordination conference call.
- May 9, 2019: ESCA team ESCA Parker Flats Phase 1 and 2 LUCIP/OMP comparison matrices review conference call canceled.
- May 9, 2019: Received and reviewed the May ESCA Monthly Regulatory Meeting Agenda.
- May 10, 2019: Provided FORA Special Counsel with an update on the ESCA Covenants Restricting Use of Property (CRUP) Amendment documents and invited to provide input during upcoming discussions to finalize the ESCA CRUP Amendments.
- May 13, 2019: Received communication of FORA Special Counsel contacting new BRAC counsel to reengage and to finalize the Army/Department of Toxic Substances Control (DTSC) ESCA California State University Monterey Bay (CSUMB) CRUP Amendment acknowledgement letter.
- May 13, 2019: Participated in the dry-run in preparation for the Monthly ESCA Regulatory meeting.

- May 13, 2019: Sent an update to Arcadis on the May FORA Board meeting action approving the Resolution for ESCA Long-Term Obligations (LTO) Support Services and requested status of the draft LTO Scope of Work and draft Remedial Services Agreement (RSA) amendment to complete the remaining ESCA site closure items under Army contingent funding.
- May 14, 2019: Participated in the Monthly ESCA Regulatory meeting.
- May 14, 2019: Meeting with Arcadis, Westcliffe Engineers, Inc. and Weston Solutions, Inc. to review a draft proposal for providing FORA ESCA Long-Term Support Services until 2028.
- May 14, 2019: Received and reviewed the Draft Amended CRUP for the City of Monterey ESCA property.
- May 15, 2019: Coordination and planning work on FORA ESCA staff Seaside Successor-in-Interest transition information gathering and organization for use by Seaside staff and FORA Transition Consultant in crafting the FORA/Seaside Implementing Agreement.
- May 15, 2019: Provided an ESCA update at the Army BRAC Munitions Response Base Cleanup Team (MR BCT) meeting.
- May 15, 2019: Began compiling the data for the May ESCA Monthly AOC report.
- May 16, 2019: Drafted the ESCA LTO Support Services Request for Proposals.
- May 16, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.
- May 16, 2019: Weekly ESCA Program Manager check-in call.
- May 16, 2019: FORA/Army Corps Bi-Weekly Fort Ord Property Transfer conference call coordinating the ESCA property CERCLA Warrantees, Deed Amendments and CRUP Amendment status.
- May 16, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.
- May 16, 2019: Weekly ESCA RP team coordination conference call.
- May 17, 2019: Coordination with BRAC HQ and Presidio of Monterey (POM) command to invite the appropriate staff to the bi-weekly Fort Ord FORA/U.S. Army Corps of Engineers (USACE) property transfer check-in conference calls which include ESCA property transfer, Army Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Warranty and Army deed amendment items.

- May 17, 2019: Received and reviewed the revised ESCA Draft Final Amended CRUP for the Monterey Peninsula College based on DTSC comments.
- May 21, 2019: Coordination with the ESCA Coordinator to outline the ESCA Long-Term Obligations (LTO) Program milestone schedule and task/sub-task milestones until 2028 including annual and bi-annual meetings with jurisdictions, developers, Army, Environmental Protection Agency (EPA), Department of Toxic Substances Control (DTSC), Annual and 5-year reporting.
- May 22, 2019: Coordination with the ESCA Coordinator to draft ESCA LTO Program monthly workload/task descriptions and site inspection checklists for future Regulator and Army review.
- May 22, 2019: Coordination with ESCA Coordinator on the FORA ESCA staff transition/Successor-in-Interest information needed to support the FORA/Seaside 2018 FORA Transition Implementing Agreement.
- May 22, 2019: Visit from Sacramento U.S. Army Corps of Engineers (USACE) Property Specialist to review the FORA and ESCA property transfer needs including ESCA CERCLA Warrantees and Amended Deeds.
- May 23, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.
- May 23, 2019: Weekly ESCA Program Manager check-in call.
- May 23, 2019: Coordination with the ESCA team to provide BRAC office with draft response to Department of Defense Explosives Safety Board (DDESB)/USACE comments on two DDESB Statement of Removal submittals.
- May 23, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.
- May 23, 2019: Weekly ESCA RP team coordination conference call.
- May 24, 2019: Sent a Request for Proposals to ESCA team Arcadis, Weston Solutions, Inc. and Westcliffe Engineers, Inc. to provide FORA with ESCA LTO Support Services as directed by the FORA Board in May.
- May 24, 2019: Sent a fully approved MOUT (and ESCA property) Use Application for the NPS Engineering School to the Presidio of Monterey (POM).
- May 24, 2019: Sent the fully approved MOUT (and ESCA property) Use Application for POM Fire to the POM.

- May 24, 2019: Received and reviewed report of community member potentially accessing ESCA property.
- May 24, 2019: Received and reviewed the draft Amended CRUP for the ESCA Monterey Peninsula Regional Park District (Parcel L6.2).
- May 25, 2019: Review and revised the draft ESCA LTO Program workload/task descriptions and site inspection checklists for future Regulator and Army review.
- May 28, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.
- May 28, 2019: Weekly ESCA RP team coordination conference call.
- May 29, 2019: Researched and provided background information on FOSET 5 parcel transfers (including ESCA properties that have been transferred and those that FORA still owns) to FORA Special Counsel for use in updating the new Army headquarters (HQ) Environmental Law Division Counsel (ELD) on ESCA property transfer status.
- May 29, 2019: Provided clarifications on the Request for Proposal (RFP) for the ESCA LTO Support Services to the ESCA contracting firms of Arcadis, Weston Solutions, Inc. and Westcliffe Engineers, Inc.
- May 30, 2019: Bi-Weekly Fort Ord property transfer call with BRAC HQ, Sacramento USACE, Army HQ ELD, FORA Special Counsel, POM property specialist staff and FORA staff on remaining Fort Ord property transfers and the required ESCA CERCLA Warrantees and Deed Amendments.
- May 30, 2019: Conference call with ESCA team and BRAC to review United States Army Technical Center for Explosive Safety (USATECS)/Department of Defense Explosive Safety Board (DDESB) concerns with draft-response to their comments on the Parker Flats Phase 2 and Future East Garrison Statement of Removals.
- May 30, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.
- May 30, 2019: Weekly ESCA Program Manager check-in call.

ESCA Public Participation

- FORA ESCA Remediation Program's (RP) critical outreach dates and public participation completed within this month are:
- May 1, 2019: On-going ESCA RP archiving throughout the month.

- May 1, 2019: Attended the FORA Administrative Committee meeting to present a review of the ESCA FORA Board Report and accompanying Resolution supporting a continuing contract for services with Arcadis, Westcliffe Engineers, Inc. and Weston Solutions, Inc. to provide ESCA LTO Support Services until 2028.
- May 1, 2019: Finalized a Right of Entry (ROE) for the City of Seaside/Lexus Use of Eucalyptus Road for the U.S. Open event for staging/parking in preparation for the upcoming golf tournament (an ESCA property).
- May 1, 2019: Prepared a 2019/2020 ROE extension for Monterey County Parks Department on the Laguna Seca ESCA property.
- May 2, 2019: Submitted the Final Phase 2 Veterans Cemetery Unexploded Ordnance (UXO) ESCA On-Call Construction Support Plan (CSP) (along with "no further comment" documentation) to EPA, DTSC and the Army.
- May 3, 2019: Meeting with Bureau of Land Management (BLM) and Fort Bonneville representatives to answer Bonneville's questions about the Fort Ord ESCA and base reuse efforts.
- May 6, 2019: Site visit to the former FORA offices to look for FORA as-built drawings in Seaside (General Jim Moore Boulevard and Eucalyptus Road) on ESCA property in preparation scanning and digital archiving.
- May 6, 2019: Responded to inquiries and questions from the Monterey Herald newspaper about the status of the ESCA remediation, documentation and property transfer.
- May 8, 2019: FORA Board Special meeting on the FORA Transition Plan (ESCA RP discussion) and preparation for the anticipated June 30, 2020 FORA closure.
- May 8, 2019: Discussed the City of Seaside ESCA Successor-in-Interest consideration process progress/due diligence with Seaside Assistant City Attorney and FORA Executive Officer.
- May 8, 2019: Compiled information from the EPA website on cleanup of military munitions on closed military facilities for future use in informing the public and City of Seaside staff about the work of the ESCA.
- May 10, 2019: Provided a Resolution to the FORA Board for continuing the contract for services of the ESCA team to provide the FORA Board and its Successor-in-Interest with ESCA LTO Support Services.
- May 13, 2019: Proposed/mapped an alternate survey route (on ESCA property) for the draft survey route proposed by the Fort Ord Rec Trail and Greenway (FORTAG) trail

- hazard, biological and cultural surveys 20' north that is outside the former Fort Ord Inland Ranges.
- May 14, 2019: Sent the previously submitted illegal BMX track report on ESCA Veterans Cemetery property to the California Central Coast Veterans Cemetery (CCCVC) representative.
- May 16, 2019: ESCA Seaside 1-4 CSP revisions review conference call.
- May 16, 2019: Provided representatives of Camp Bonneville with information on the ESCA property CRUP residential use prohibited uses.
- May 17, 2019: Updated the ESCA RP portion of the 2019 FORA Annual Report.
- May 20, 2019: Site inspection of the illegal BMX track location on CCCVC property prior to the upcoming CCCVC Phase II onsite pre-bid conference (on ESCA property).
- May 20, 2019: Provided permission to PG&E to cut vegetation on the FORA ESCA properties (non-ground disturbing) over their high-pressure gas main and provided them with the Monterey County point of contacts for permission to do the same on County property.
- May 23, 2019: ESCA Coordinator received an office visit from Bernard's Builders/Management Services to inquire generally about FORA, ESCA RP, existing and upcoming housing developments provided brochures and answered questions.
- May 28, 2019: Conference call with Seaside Assistant City Attorney about ESCA Successor-in-Interest, FORA/Seaside Implementing Agreement progress and ESCA/Glover Enterprises, Inc. property transfer progress.
- May 28, 2019: Pure Water Project Manager telephone conference concerning City of Seaside/Lexus Use of Eucalyptus Road for the U.S. Open event ROE activities (an ESCA property).
- May 29, 2019: Received a subpoena for information on ESCA property ownership at Laguna Seca.
- May 30, 2019: Began research on background information to support a subpoena for information on ESCA property ownership at Laguna Seca.
- May 31, 2019: Continued research on background information to support a subpoena for information on ESCA property ownership at Laguna Seca.
- Project Updates to Coordinated Resource Management Planning (CRMP) meeting:

N/A