

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

Technical Progress and Summary of Public Participation

June 2019

Document Technical Progress or Work Completed

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

June 3, 2019: Received, reviewed and commented on the first "Team FORA staff" meeting dedicated to ensuring that work/responsibilities for vacating FORA staff members are reviewed and reassigned to provide continuation (specifically, the ESCA RP) until FORA Board transitions to FORA's Successors-In-Interests staff (the jurisdictions staff).

June 3, 2019: Interviewed existing FORA staff to confirm duties and projects to ensure the duties are assigned to the remaining FORA staff and carried until passed off to FORA's various Successors-In-Interest (specifically, the ESCA RP).

June 3, 2019: Received and reviewed the Draft Amended Covenants Restricting Use of Property (CRUP) for the City of Del Rey Oaks (Parcels L20.13.1.2 and L20.13.3.1) based on other ESCA Amended CRUPs.

June 3, 2019: Received and reviewed the draft ESCA Monthly Supplement Report for April 2019.

June 3, 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.

June 4, 2019: Updated FORA staff duties and projects spreadsheet to ensure that the remaining duties can assigned to the remaining FORA staff until passed off to FORA's various Successors-In-Interest (specifically, the ESCA RP).

June 4, 2019: Received, reviewed and edited a Draft FORA Seaside 2018 FORA Transition Plan Implementing Agreement – FORA/Seaside ESCA Successor-In-Interest (specifically, the ESCA RP).

June 4, 2019: Meeting with the ESCA RP Coordinator to provide update on the ESCA Long-Term Obligations Program implementation, management schedule and task identification progress.

June 5, 2019: Coordination with ESCA RP Coordinator and Legal Document Service to update the FORA/Army document recording process to meet current County of Monterey (County) Records Office procedures/format in preparation for the upcoming Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Warrantees, deed amendments and CRUPs needing to be recorded.

June 5, 2019: Forwarded a reminder email to the ESCA team requesting the content for the Administrative Order on Consent (AOC) Monthly Report to the Regulators for the month of May 2019.

June 5, 2019: Forwarded a reminder email to the ESCA team requesting the content for the AOC Monthly Report to the Regulators for the month of May 2019.

June 6, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

June 6, 2019: Weekly ESCA Program Manager check-in call.

June 6, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

June 6, 2019: Weekly ESCA RP team coordination conference call.

June 7, 2019: Meeting with ESCA RP Coordinator to prepare/coordinate ESCA Long-Term Obligations (LTOs) transition and ESCA Successor-In-Interest transition progress.

June 7, 2019: Received and responded to a request from the Fort Ord BRAC office on ESCA ownership of signage at the corner of Parker-Flats Cut-Off Road and Parker-Flats Road at the Veterans Cemetery (an ESCA property).

June 7, 2019: Finalized the FORA portion of the ESCA AOC monthly report for April 2019.

June 7, 2019: Sent copies of the Monthly ESCA AOC report to the Regulatory agencies and Army.

June 7, 2019: Received, reviewed and printed for signature the FORA/ARCADIS contract for ESCA services using Army ESCA Contingent Funds.

June 11, 2019: Coordination with ESCA RP Coordinator on Draft ESCA LTOs Program roll-out materials for Fort Ord BRAC review.

June 11, 2019: Meeting with Department of Toxic Substances Control (DTSC) and provided them with a preview of the Draft ESCA LTOs Program roll-out materials for Fort Ord BRAC review.

June 11, 2019: ESCA team quick coordination call.

June 12, 2019: Coordination with ESCA RP Coordinator on Draft ESCA LTOs site inspection descriptions and check list.

June 12, 2019: Provided Fort Ord BRAC headquarters (HQ), Army Environmental Law Division (ELD), FORA Special Counsel, Presidio of Monterey (POM) Real Estate and U.S. Army Corps of Engineers (USACE) Sacramento Real Property with the agenda (with tracking spreadsheet and past conference call notes) in preparation for conference call scheduled for June 13, 2019 on ESCA property CERCLA Warrantees and deed amendments.

June 12, 2019: Received and reviewed the Revised ESCA Final Group 1 Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) with tracked changes.

June 13, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

June 13, 2019: Weekly ESCA Program Manager check-in call.

June 13, 2019: FORA/Army bi-weekly property transfer telephone conference tracking the ESCA property CERCLA Warrantees and deed amendments progress.

June 13, 2019: Received a request to alert the Transportation Agency of Monterey County (TAMC) Fort Ord Rec Trail and Greenway (FORTAG) biologist working on ESCA property that the Army is working in the adjacent Range 48 and has exclusion zones set up that intersect with Eucalyptus Road.

June 13, 2019: Received and reviewed the ESCA presentation section of the minutes for the Army 15 May Munitions Response Base Cleanup Team (MR BCT) meeting.

June 13, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

June 13, 2019: Weekly ESCA RP team coordination conference call.

June 13, 2019: Sent the FORA/Arcadis ESCA Remedial Services Agreement (RSA) (with FORA signature) to Arcadis for post-AIG Insurance tasks using Army Contingent Funding.

June 14, 2019: Received and reviewed the ESCA LTO Support Services Proposals from Arcadis, Weston Solutions, Inc. and Westcliffe Engineers, Inc.

June 14, 2019: Created a summary of questions received during the ESCA LTO Support Services Request for Proposal process.

June 14, 2019: Began compiling the data for the June ESCA Monthly AOC report.

June 17, 2019: Reviewed and signed the transmittal letters for the Revised ESCA Final Group 1 LUCIP/OMP for the Regulators and Army.

June 17, 2019: Received the fully signed FORA/Arcadis RSA for ESCA items funded with the Army ESCA Contingent Funding.

June 17, 2019: Received and reviewed the June ESCA Monthly Regulatory Meeting Agenda.

June 17, 2019: Participated in the dry-run in preparation for the Monthly ESCA Regulatory meeting.

June 18, 2019: Preparation for briefing meeting with proposed ESCA Successor-In-Interest Seaside City Manager on the ESCA progress, the ESCA LTO Program progress and the ESCA Success-In-Interest FORA/Seaside Implementation Agreement.

June 18, 2019: Participated in the Monthly ESCA Regulatory meeting.

June 18, 2019: ESCA team quick coordination call.

June 19, 2019: Coordination with the ESCA RP Coordinator to prepare ESCA staff background information and ESCA RP background information to share with FORA's Success-In-Interest management and staff.

June 19, 2019: Provided an ESCA update at the Fort Ord BRAC Munitions Response Base Cleanup Team (MR BCT) meeting.

June 19, 2019: Attended the Army Munitions Response Base Cleanup Team (MR BCT) meeting and provided an update on the ESCA RP.

June 19, 2019: Provided information to the Regulators and Army on Seaside Police Department efforts to address homeless camp on ESCA property.

June 20, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

June 20, 2019: Weekly ESCA Program Manager check-in call.

June 20, 2019: Meeting with Fort Ord BRAC to review and comment on the ESCA LTO 2019 Implementation and Management Plan through 2028.

June 20, 2019: Communication with Environmental Protection Agency (EPA) about homeless camp on ESCA property and police enforcement of encampment/trespass issues.

June 21, 2019: Received a request from Fort Ord BRAC to discuss a Seaside police discussion with POM police where Seaside police are potentially thinking about using ESCA property, Eucalyptus Road for public parking during a 4th of July event at the nearby Seaside golf courses.

June 21, 2019: Received and reviewed DTSC comments on the ESCA property CRUP Amendment documents.

June 24, 2019: Updated the ESCA LTOs Implementation and Management Program to 2018 roll-out PowerPoint based on initial Army input.

June 24, 2019: Conference call with DTSC about ESCA property CRUP Amendments.

June 25, 2019: ESCA LTO Program development meeting with ESCA RP Coordinator about updating ESCA Implementation and Management PowerPoint for Regulators.

June 25, 2019: ESCA team quick coordination call.

June 27, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

June 27, 2019: Weekly ESCA Program Manager check-in call.

June 27, 2019: Bi-weekly Army/FORA Fort Ord Property transfer telephone conference call to facilitate the completion of ESCA CRUPs, Deed Amendments, CERCLA Warrantees and other Fort Ord Transfer issues.

June 27, 2019: Received, reviewed and implemented Army suggestions and comments on the ESCA LTO Implementation and Management PowerPoint presentation.

June 27, 2019: Provided Army POM with maps supporting FORA request for easement through Army property to provide future access to ESCA property.

June 27, 2019: Requested letter from DTSC confirming the updated deadline (from September 1 to December 31) for the ESCA Fort Ord Annual LUC Reporting (report to FORA) in 2014 per existing memorandum.

June 27, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

June 27, 2019: Weekly ESCA RP team coordination conference call.

June 28, 2019: Received, reviewed and commented on the draft ESCA Monthly Supplement Report used to provide and ESCA update at MR BCT meetings and in the monthly ESCA AOC Report.

June 28, 2019: Sent draft copies of the FORA ESCA LTO Support Services Contract to Arcadis, Weston Solutions, Inc. and Westcliffe Engineers, Inc. for their courtesy review.

ESCA Public Participation

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

June 3, 2019: On-going ESCA RP archiving throughout the month.

June 4, 2019: Provided responses to questions about ESCA LTOs Support Services Request for Proposal (RFP) clarifying questions on the included Exhibit A, Work Authorization template.

June 6, 2019: Received, reviewed and commented on a County-produced Fort Ord County property transfer status map including the County ESCA parcels.

June 12, 2019: Sent a request to City of Seaside requesting Seaside Police Department remove homeless encampment on ESCA property east of General Jim Moore Boulevard.

June 13, 2019: Coordination with the City of Seaside requesting Seaside Police Department remove homeless encampment on ESCA property east of General Jim Moore Boulevard.

June 13, 2019: Alerted TAMC FORTAG biologist working on ESCA property that Army is working in the adjacent Range 48 and has exclusion zones set up that intersect Eucalyptus Road.

June 13, 2019: Provided an update to the Seaside City Manager on the ESCA property known as the Medical Officers Barracks parcel transfer process.

June 14, 2019: Represented the ESCA RP at the June FORA Board meeting.

June 17, 2019: Reviewed and signed the transmittal letters for the Revised ESCA Final Group 1 LUCIP/OMP for public organizations requesting document review.

June 18, 2019: Provided permission to Pacific Gas & Electric Company (PG&E) to access ESCA property to conduct aerial drone wild fire prevention surveys of their powerlines.

June 18, 2019: Updated/checked the ESCA FORA Annual Report section for 2019.

June 19, 2019: Meeting with proposed ESCA Success-In-Interest Seaside City Manager to providing a briefing on ESCA progress, ESCA LTOs program progress and the ESCA Success-In-Interest FORA/Seaside Implementation Agreement.

June 19, 2019: Meeting with Monterey Peninsula College (MPC) representative to review MPC ESCA property transfer status and fencing needs at the ESCA MOUT facility.

June 19, 2019: Meeting with Seaside Public Works Superintendent to provide keys to ESCA property to assist Seaside Police Department in dealing with homeless camp on ESCA property.

June 20, 2019: Meeting with County staff to discuss County plan to take the lead role in compiling the 2019 Fort Ord Annual Land Use Controls (LUCs) Report (including the ESCA Munitions and Explosives of Concern [MEC] LUC reporting); how to submit reports to Regulators and Army; and, how FORA ESCA staff can be of assistance.

June 25, 2019: Provided Resource Management Agency (RMA) staff with the DTSC, jurisdictions, FORA 2009 Memorandum of Agreement (MOA) regarding LUC Annual Reporting to support the County leadership of 2019 Annual LUC reporting including ESCA property.

June 25, 2019: Provided design/construction team the for the California Central Coast Veterans Cemetery (CCCVC) with the Unexploded Ordnance (UXO) Training requirements for their CCCVC Phase 2 pre-construction bid walk (an ESCA property).

June 27, 2019: Provided TAMC FORTAG biological consultant (conducting surveys on ESCA property) with the link to the Fort Ord Administrative Record, instructions on how to search the record and a copy of the ESCA 2018 Annual Natural Resources Monitoring Mitigation and Management Report.

June 28, 2019: Meeting with Monterey County Health to review the cost accounting for the Fort Ord Annual LUC Reporting (to support the County leadership of 2019 Annual LUC reporting including ESCA property).

June 28, 2019: Created a draft of the Pure Water Project invoice for Unexploded Ordnance (UXO) Construction Support on ESCA property.

June 28, 2019: Created a draft California American Water Company (CalAm) invoice for UXO Construction Support on ESCA property.

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

N/A

ESCA DRAFT