

FORT ORD REUSE AUTHORITY FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

July 2019

Document Technical Progress or Work Completed

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

July 1, 2019: Received and reviewed the Updated Rolled-Up Optimized ESCA Program Schedule showing anticipated (Army contingent fund) ESCA completion 7-31-19, 88 days after the AIG insurance policy termination (**NOTE:** ESCA document processing time not in FORA or ESCA team control).

July 1, 2019: Coordination to schedule a conference call with Fort Ord Base Realignment and Closure (BRAC) office to review responses to Department of Defense Explosives Safety Board (DDESB) comments on ESCA Group 1 and Group 4 Statement of Removal documents.

July 1, 2019: Received and reviewed the draft ESCA Monthly Supplement Report for June 2019.

July 1, 2019: Sent the ESCA Monthly Supplement Report to the Fort Ord BRAC office for use at the upcoming Fort Ord Munitions Response Base Cleanup Team (MR BCT) meeting on ESCA RP progress and activities.

July 2, 2019: Conference call with Fort Ord BRAC office to review responses to DDESB comments on ESCA Group 1 and Group 4 Statement of Removal documents.

July 2, 2019: Quick ESCA team coordination conference call.

July 3, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

July 3, 2019: Weekly ESCA Program Manager check-in call.

July 3, 2019: Coordination with Sacramento U.S. Army Corps of Engineers (USACE) to update the Fort Ord property transfer tracking spreadsheet including the ESCA property Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Warrantees and the deed amendments.

July 3, 2019: Received and reviewed the Army/Department of Toxic Substances Control (DTSC) emails discussing on how to best meet their needs in the ESCA property Covenants Restricting Use of Property (CRUP) Amendment process.

July 3, 2019: Received and reviewed the Army comments on the FORA ESCA RP Revised Final Group 1 Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP).

July 3, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

July 3, 2019: Weekly ESCA RP team coordination conference call.

July 3, 2019: Coordination with ESCA team to update the ESCA agreement and Administrative Order on Consent (AOC) completion tracking spreadsheet.

July 3, 2019: Received and reviewed the July ESCA Monthly Regulatory Meeting Agenda.

July 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 June 2019.

July 8, 2019: Received and requested FORA legal counsel review of Weston Solutions, Inc. comments on the ESCA Long-Term Obligations (LTO) support services contract.

July 8, 2019: Received and approved the Presidio of Monterey (POM) Police Department ESCA military operations in urban terrain (MOUT) property Use Application.

July 8, 2019: Finalized the FORA portion of the ESCA AOC monthly report for June 2019.

July 9, 2019: Sent copies of the Monthly ESCA AOC report to the Regulatory agencies and Army.

July 9, 2019: Provided a draft of the FORA caretaker cost information describing FORA funds used to assist the jurisdictions in maintaining their Fort Ord properties, including ESCA properties.

July 9, 2019: Sent the FORA/ESCA LTO Program PowerPoint information for the upcoming ESCA Monthly Regulatory meeting to the Regulators and Army.

July 9, 2019: Quick ESCA team coordination conference call.

July 10, 2019: Sent the County ESCA Land Use Controls (LUC) Annual Reporting presentation to the Regulators and Army for their briefing to the Regulators and Army at the ESCA Monthly Regulatory Meeting.

July 10, 2019: Compiled and sent out the FORA/Army Bi-Weekly Fort Ord Property Transfer conference call agenda for a conference call to support the Army ESCA Property CERCLA Warrantees and deed amendments.

July 10, 2019: Participated in the dry-run in preparation for the Monthly ESCA Regulatory meeting.

July 11, 2019: Updated the ESCA Agreement Advance Amount sheet to include the Contract Line Items 0001A, 0001B and 0003A per the signed ESCA MOD 10 that includes the approved use of ESCA Army Contingent Funding.

July 11, 2019: FORA/Army Biweekly Fort Ord Property Transfer conference call to support the Army ESCA property CERCLA Warrantees and deed amendments.

July 11, 2019: Provided the Regulators and Army with the County 2019 Fort Ord Annual LUC Report automation resources preview presentation materials, applicable to ESCA property LUC reporting.

July 11, 2019: Participated in the Monthly ESCA Regulatory meeting.

July 12, 2019: Meeting with FORA Controller to finalize the ESCA Agreement Advance Amount sheet for use of ESCA Army Contingent Funding.

July 12, 2019: Attended the Army MR BCT meeting and provided an update on the ESCA RP.

July 15, 2019: Provided a briefing to the FORA Executive Officer on the ESCA Regulatory meeting and the County plans to use Geographic Information Systems (GIS) to support the Fort Ord Annual LUC Reporting efforts.

July 15, 2019: Represented the FORA ESCA RP and staff at the team FORA meeting where FORA management analyzed the upcoming FORA workload and made strategic decisions and assigned workloads and deadlines.

July 15, 2019: Began compiling the data for the July ESCA Monthly AOC report.

July 16, 2019: Special FORA staff meeting, where FORA staff reviewed the upcoming FORA work load and made strategic decisions, set workloads and deadlines, including ESCA transition efforts and tasks and LTO management decisions.

July 16, 2019: Received and reviewed the agenda for the weekly ESCA staff LTO Management Program meeting.

July 16, 2019: Weekly ESCA staff LTO Management Program meeting.

July 16, 2019: Received and reviewed the agenda for the weekly ESCA Staffing meeting.

July 16, 2019: Weekly ESCA Staffing meeting.

July 16, 2019: Created a memorandum from FORA to DTSC requesting immediate completion and signature of the Army/DTSC Technical Memorandum about amending the ESCA California State University Monterey Bay (CSUMB) CRUP after Munitions and Explosives of Concern (MEC) remediation completion.

July 16, 2019: Attended the Army Technical Review Committee (TRC) meeting and provided an ESCA RP update.

July 16, 2019: ESCA team quick coordination conference call.

July 17, 2019: Received a request from Presidio of Monterey (POM) Police Department to hand-carry a military operations in urban terrain (MOUT) Use Application through the approval agencies for 23 AUG 19 Santa Cruz SWAT use and advised them of the MOUT USE Process through POM must be adhered to insure proper review and approval of activities; especially noting the need for Fire Department review and support due to fire season (MOUT is an ESCA property).

July 17, 2019: Telephone conference with POM staff and left s message requesting status of POM annual MOUT vegetation cutting to prevent fire during MOUT use and reiterated the importance of Fire Department application review and support approval now that fire season is here (MOUT is an ESCA property).

July 17, 2019: On-site MOUT inspection with POM staff and discussed the status of the MOUT vegetation cutting (MOUT is an ESCA property).

July 18, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

July 18, 2019: Weekly ESCA Program Manager check-in conference call.

July 18, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

July 18, 2019: Weekly ESCA RP team coordination conference call.

July 22, 2019: Meeting with FORA Executive Officer to discuss FORA ESCA Successor status; Army/DTSC CSUMB CRUP acknowledgement progress; and Arcadis/Whitson ESCA property transfer legal description/survey map coordinate labeling progress.

July 22, 2019: Updated the ESCA property transfer Regulator/Army notification letter template.

July 22, 2019: Represented the FORA ESCA staff in the weekly Team FORA Management meeting and discussed staffing and the ESCA workload during this FORA transition period.

July 22, 2019: Received DTSC comments on the ESCA Revised Final Group 1 LUCIP OMP Seaside and Parker Flats Munitions Response Area.

July 23, 2019: Drafted and sent out the agenda for the biweekly Army/FORA ESCA Fort Ord Property transfer telephone conference call to all participants.

July 23, 2019: Biweekly Army/FORA ESCA Fort Ord Property transfer telephone conference call to facilitate the completion of ESCA CRUP, Deed Amendments, CERCLA Warrantees and other Fort Ord Transfer issues.

July 24, 2019: Received and reviewed the agenda for the weekly ESCA Staffing meeting.

July 24, 2019: Weekly ESCA Staffing meeting.

July 24, 2019: Developed the Final ESCA LTO Support Services contracts for Arcadis, Weston Solutions, Inc. and Westcliffe Engineers, Inc.

July 24, 2019: Received, reviewed and commented on the July 16th Army TRC meeting minutes on the ESCA presentation.

July 24, 2019: Received and reviewed the Environmental Protection Agency (EPA) comments on ESCA Revised Final Group 1 LUCIP/OMP.

July 24, 2019: ESCA team quick coordination conference call.

July 24, 2019: Meeting with Weston Solutions, Inc. to discuss ESCA archive data and LTO data management and collection strategies, techniques and filing procedures.

July 24, 2019: Finalized the ESCA LTO Support Services contracts for Arcadis, Weston Solutions, Inc. and Westcliffe Engineers, Inc.

July 24, 2019: Coordination with FORA transition consultant on the practicalities of FORA ESCA Successor staff transition, Implementing Agreement status and future actions required.

July 24, 2019: Received, reviewed and commented on the ESCA update portion of the draft MR BCT meeting minutes from 19 June 2019.

July 25, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

July 25, 2019: Weekly ESCA Program Manager check-in conference call.

July 25, 2019: Telephone conference with Army, FORA and DTSC on the ESCA CSUMB CRUP finalization.

July 25, 2019: Drafted the agenda for the biweekly Army/FORA ESCA Fort Ord Property transfer telephone conference call.

July 25, 2019: Biweekly Army/FORA ESCA Fort Ord Property transfer telephone conference call to facilitate the completion of ESCA CRUP, Deed Amendments, CERCLA Warrantees and other Fort Ord Transfer issues.

July 25, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

July 25, 2019: Weekly ESCA RP team coordination conference call.

July 26, 2019: Weekly FORA ESCA staff Successor Transition preparation meeting.

July 26, 2019: Received and reviewed the Army comments on the Monterey, Seaside, Del Rey Oaks, Monterey Peninsula College (MPC) and Parks District CRUP (all ESCA properties).

July 26, 2019: Received and reviewed the Fort Ord Community Advisory Group ESCA Revised Group 1 LUCIP/OMP document comments.

July 29, 2019: Represented the ESCA Successor/Transition/LTO issues at the weekly FORA Team Meeting.

July 29, 2019: Meeting with Seaside City Attorney to discuss FORA/Seaside ESCA Successor Implementing Agreement Draft shared with Seaside City Manager in June of this year and the status of the transfer of the ESCA Medical Officer Barracks property.

July 30, 2019: Represented the ESCA LTO issues at the Veterans Cemetery Pre-bid/site walk meeting.

July 30, 2019: Discussion with FORA Human Resources support contractor about the FORA/Seaside ESCA Successor Implementing Agreement and FORA ESCA staff Successor transition issues.

July 30, 2019: FORA ESCA staff review and preparation for ESCA LTO Management Program Implementation and Management presentation to the FORA Administrative Committee.

July 31, 2019: Sent the Draft FORA/Seaside ESCA Successor Implementing Agreement to Fort Ord BRAC for review and comment, per their request.

July 31, 2019: Sent the Draft FORA/Seaside ESCA Successor Implementing Agreement to EPA for review and comment, per their request.

July 31, 2019: Sent the Draft FORA/Seaside ESCA Successor Implementing Agreement to DTSC for review and comment, per their request.

ESCA Public Participation

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

July 1, 2019: On-going ESCA RP archiving throughout the month.

July 2, 2019: Telephone conference with POM regarding signatures missing from MOUT (an ESCA property) Use Applications submitted to Monterey Peninsula College (MPC) and FORA for approval.

July 3, 2019: Provided MPC with a signed copy of the FORA/POM Right of Entry (ROE) for the Army to use the MOUT facility during the time FORA holds the ESCA property for MEC remediation.

July 3, 2019: Provided FORA approval of an ESCA property MOUT Use Application for POM and Monterey County Fire Department training exercises.

July 8, 2019: Sent the monthly invoice to Pure Water Project for April/May ESCA Construction Support Services on ESCA property.

July 8, 2019: Sent the monthly invoice to California American Water Company (CalAm) April/May ESCA Construction Support Services on ESCA property.

July 9, 2019: Coordination with the County of Monterey to assemble the ESCA Land Use Controls (LUC) Annual Reporting information for briefing to the Regulators and Army at the July ESCA Monthly Regulatory Meeting.

July 10, 2019: FORA ESCA staff compiled draft staff background information and presentation to provide to FORA ESCA Successor organization.

July 10, 2019: Meeting with FORA Special Consultant to assist FORA ESCA staff in compiling staff background information and presentation to provide for FORA ESCA Successor organization.

July 12, 2019: Provided an ESCA update at the July FORA Board of Directors meeting.

July 18, 2019: Coordination with FORA Executive Officer to identify surveyor pricing and timing to add GIS map coordinates to all ESCA legal descriptions.

July 18, 2019: Coordination FORA Executive Officer to send a memorandum to DTSC requesting resolution of document memorializing the Army recognition of the 2016 DTSC ESCA CSUMB Off-Campus CRUP amendment.

July 23, 2019: Reviewed and commented on the County Laguna Seca Rolex Reunion event Traffic Plan which will utilize ESCA roads and on ESCA Laguna Seca Parking Areas.

July 26, 2019: Received, reviewed and commented on the Draft County/DTSC letter requesting a 2019 Fort Ord Annual LUC Report deadline to December 31, 2019 pertaining to ESCA property.

July 26, 2019: Received a request from the County for the Revised (2018) Fort Ord Annual LUC Report Outline/template (including ESCA property MEC LUC).

July 26, 2019: Received a request from the County for an updated list of Fort Ord LUC by Army Corps Parcels (including ESCA property MEC LUC) and referred them to the Fort Ord BRAC Office.

July 31, 2019: ESCA LTO Management Program Implementation and Management presentation to the FORA Administrative Committee.

July 31, 2019: Received, reviewed and commented on the Monterey County Draft revised Fort Ord LUC Annual Report workbook excel spread sheets for Jurisdictions Annual LUC reporting including the ESCA MEC LUC reporting.

July 31, 2019: Meeting with the FORA transition consultant to discuss changes to their Board Report, Memorandum of Agreement and Resolution for the Jurisdictions to officially recognize the FORA ESCA Successor and the Draft FORA/Seaside ESCA Successor Implementing Agreement for their review and comment, per their request.

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

N/A