

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

Technical Progress and Summary of Public Participation

October 2019

Document Technical Progress or Work Completed

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

October 1, 2019: Meeting with FORA Special Counsel to review Environmental Protection Agency (EPA), Department of Toxic Substances Control (DTSC) and Seaside comments on the ESCA Successor documents and provide FORA with additional comments.

October 1, 2019: ESCA team quick coordination conference.

October 1, 2019: Conference call with FORA Transition Specialist updating and coordinating her efforts with the ESCA Successor Implementing Agreement and ESCA Successor Acknowledgement Memorandum of Agreement (MOA) completion process.

October 1, 2019: Received and reviewed the surveyor's proposed Seaside Covenants Restricting Use of Property (CRUP) Table 2 prepared for DTSC review and acceptance listing the CRUP USACE parcel numbers, parcel label and legal description point of beginning latitude/longitude coordinates (for ESCA property).

October 2, 2019: Sent summary of issues surfaced/identified during our review of EPA, DTSC and Seaside comments on the ESCA Successor documents to FORA Special Counsel.

October 3, 2019: Meeting with the FORA Transition Consultant to receive an update on the ESCA Successor transition progress.

October 3, 2019: Drafted the agenda for the ESCA biweekly Army/FORA Fort Ord Property transfer telephone conference call.

October 3, 2019: ESCA biweekly 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.

October 3, 2019: Notified the ESCA Grants Officer that FORA has not received the ESCA funds requested in Form 270 of the Quarterly ESCA report for the period ending March 31, 2019.

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

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

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

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

October 4, 2019: Sent a spreadsheet for tracking the ESCA CRUP and their amendments to FORA Special Counsel.

October 4, 2019: Sent a copy of the California State University Monterey Bay (CSUMB) Ground Water CRUP to FORA Special Counsel (an ESCA property).

October 4, 2019: Provided three (3) fully approved MOUT Use Applications for training use of this ESCA property to Army Presidio of Monterey (POM).

October 5, 2019: Research and compilation of an ESCA library to support FORA Special Counsel meeting with Seaside and Monterey County Attorney for work on the ESCA Successor Implementing and Jurisdictions Acknowledgement Agreements.

October 5, 2019: Received Army comments on the Final Seaside 1-4 Roadways and utilities on-call Construction Support Plan (CSP) and the newly updated Incidental Munitions Recording Form for use in the document attachments section (on ESCA property).

October 5, 2019: Received approval for the use of ESCA CRUP property Table 2 for providing the Points of Beginning coordinates in the CRUP.

October 7, 2019: Research to find and confirm a date for FORA Special Counsel meeting with Seaside and Monterey County Attorney for work on the ESCA Successor Implementing and Jurisdictions Acknowledgement Agreements.

October 7, 2019: Participated in the dry run in preparation for the Monthly ESCA Regulatory meeting.

October 8, 2019: Research on identifying documents and populating a library to support the FORA Special Counsel meeting with Seaside and Monterey County Attorney to work on the ESCA Successor Implementing and Jurisdictions Acknowledgement Agreements.

October 8, 2019: Received and reviewed the ESCA Monthly Regulatory Meeting Agenda.

October 8, 2019: Drafted the ESCA Seaside Group 1 letter requesting the Army CERCLA Warrantee and Deed amendment.

October 8, 2019: Sent the ESCA Seaside Group 1 letter requesting the Army CERCLA Warrantee and Deed amendment to the Army Base Realignment and Closure (BRAC) office.

October 9, 2019: Participated in the Monthly ESCA Regulatory meeting.

October 9, 2019: Continued research on identifying documents and populating a library to support the FORA Special Counsel meeting with Seaside and Monterey County Attorney to work on the ESCA Successor Implementing and Jurisdictions Acknowledgement Agreements.

October 9, 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.

October 9, 2019: Attended the Army MR BCT meeting and provided an update on the ESCA RP.

October 10, 2019: Requested a finalized agenda for the October 23rd ESCA Successor Legal Issues meeting from FORA Special Counsel

October 10, 2019: Sent the final draft of the agenda for the October 23rd ESCA Successor Legal Issues meeting to all meeting participants with the request to provide revisions and/or comment.

October 10, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

October 10, 2019: Weekly ESCA Program Manager check-in conference call.

October 10, 2019: Finalized the FORA portion of the ESCA AOC Monthly Report for July 2019.

October 10, 2019: Sent copies of the Monthly ESCA AOC Monthly Report to the Regulatory agencies and Army.

October 10, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

October 10, 2019: Weekly ESCA RP team coordination conference call.

October 11, 2019: Drafted a letter to EPA providing them with notice to transfer ESCA Seaside Group 1 properties.

October 11, 2019: Sent out the October 24th FORA/EPA ESCA legal issues meeting draft Agenda to FORA Special Counsel and Executive Officer for their review and input.

October 14, 2019: Revised the October 24th FORA/EPA ESCA legal issues meeting draft Agenda after FORA Special Counsel revisions.

October 14, 2019: Sent a request for estimate for ESCA Army Contingent Funding to the Army ESCA Grant Administrator to authorize payment for ESCA activities to the new estimated completion date of December 31, 2019.

October 14, 2019: Sent a request to the Army ESCA Grant Administrator for confirmation that ESCA funds can be used to pay for FORA/Seaside representatives to travel to Washington, D.C. to discuss ESCA Successor and confirmation issues, scheduled for November 18-19, 2019.

October 14, 2019: Sent a copy of the DTSC request for current jurisdiction points of contact for the Fort Ord Annual Land Use Controls (LUC) Reporting to representatives from the Monterey County Health Department (an ESCA requirement).

October 14, 2019: Received DTSC letter documenting no further comments on the Final ESCA Seaside 1-4 On-Call CSP.

October 15, 2019: Received and reviewed the agenda for the weekly ESCA LTO Program Development Planning meeting.

October 15, 2019: Weekly ESCA LTO Program Development Planning meeting.

October 15, 2019: Drafted the agenda for the ESCA biweekly Army/FORA Fort Ord Property transfer telephone conference call.

October 15, 2019: Sent the agenda that includes managing/tracking the ESCA property Army CERCLA Warrantees and Deed Amendments for the ESCA biweekly Army/FORA Fort Ord Property transfer telephone conference call to all participants.

October 15, 2019: Sent the ESCA Long-Term Obligations (LTO) Management Program Report to support the presentation to the FORA Administrative Committee at tomorrow's Admin Committee meeting.

October 15, 2019: ESCA team quick coordination conference call.

October 16, 2019: Communication with the FORA Transition Specialist to receive an update on the ESCA staff transition progress.

October 16, 2019: Notified Army BRAC and Bureau of Land Management (BLM) that FORA ESCA biologist will be working on the ESCA properties to prevent conflicts with other Fort Ord field operations.

October 16, 2019: Provided clarification on recent ESCA Army Contingent Funds request to December 31, 2019 to ESCA Army Grants Officer.

October 16, 2019: Received notification from DTSC of the newly assigned DTSC Fort Ord ESCA representative to work with the ESCA RP on the former Fort Ord.

October 17, 2019: ESCA biweekly 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.

October 17, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

October 17, 2019: Weekly ESCA Program Manager check-in conference call.

October 17, 2019: Received notification from DTSC that they finalized the ESCA Seaside CRUP and that it was signed and notarized with hard copy in the mail.

October 17, 2019: Received and reviewed DTSC comments on the ESCA Monterey Peninsula College (MPC) property CRUP.

October 17, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

October 17, 2019: Weekly ESCA RP team coordination conference call.

October 18, 2019: Drafted letter to Army requesting MPC ESCA property CERCLA Warrantee and Deed Amendment.

October 18, 2019: Drafted letter to Regulators notifying them of pending transfer of MPC ESCA property from FORA to MPC.

October 21, 2019: Received and reviewed FORA Special Counsel requests that Aon have FORA's successor, the City of Seaside, be substituted as the named insured for AIG ESCA Policy Coverage A, effective 1 July 2020.

October 21, 2019: Requested status of FORA ESCA request to confirm use of ESCA CLIN 0003 funds for FORA travel to BRAC HQ in Washington, D.C.

October 22, 2019: Meeting with FORA Special Counsel to prepare for the ESCA Successor Legal Issues meeting scheduled for October 23, 2019.

October 22, 2019: Received received the ESCA Group 1 Seaside CRUP hard copy and prepared the document for signature, notarization and recording with the Monterey County Recorder's Office.

October 22, 2019: ESCA team quick coordination conference call.

October 23, 2019: Attended the all-day meeting with FORA leadership, FORA Special Counsel, Seaside Counsel and Monterey County Counsel to discuss ESCA Successor legal issues meeting.

October 23, 2019: Sent the detailed estimate on the cost estimate to complete the ESCA by December 31, 2019 to the Army ESCA Grants Officer.

October 24, 2019: Attended the all-day meeting at EPA Region 9 HQ with FORA Executive Officer, FORA Special Counsel and EPA leadership and EPA legal counsel regarding ESCA Successor legal issues.

October 24, 2019: Provided background information on the recent EPA request for a site-wide ESCA Closure Report/Certificate and DTSC request for ESCA legal description/surveys to add map coordinates for beginning points to Army BRAC HQ.

October 24, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

October 24, 2019: Weekly ESCA Program Manager check-in conference call.

October 25, 2019: Sent notification of intent to transfer ESCA MPC property letter to EPA, DTSC and the Army.

October 24, 2019: Sent a request for CERCLA Warrantee and Deed Amendment for ESCA MPC property to the Army.

October 24, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

October 24, 2019: Weekly ESCA RP team coordination conference call.

October 28, 2019: Conference call with EPA Inspector General's Office to discuss investigation into effectiveness of LUC (on ESCA property).

October 29, 2019: Provided FORA property transfer/deed preparation to Counsel with the Fort Ord Property Transfer Status and past Fort Ord property Transfer Tracking spread sheet to support the ESCA FORA/jurisdiction Out-Deeds.

October 29, 2019: ESCA team quick coordination conference call.

October 30, 2019: Provided a copy of the Fort Ord Property Transfer Status spread sheet to support the ESCA FORA transition issues to the FORA Transition Specialist.

October 30, 2019: Received and reviewed the FORA Special Counsel review of the ESCA November 2019 Status Summary document to brief BRAC HQ and team prior to meetings scheduled to be held in Washington, D.C. November 18-19, 2019; for adding notations about Army guidance the meeting; to use in supporting ESCA team preparatory meeting scheduled for November 17, 2019; to brief FORA officials; and as a source document to brief the FORA Board and FORA Transition Specialist.

October 30, 2019: Discussion with EPA representative on EPA Office of Inspector (OIG) General visit and estimate for EPA regulatory reimbursement costs during 2020-2028 ESCA LTO Management years.

October 30, 2019: Prepared FORA/Arcadis ESCA Army Contingent Funds Contract Work Order #2 (per ESCA Mod 00011, CLIN 0001A) for FORA Executive Officer signature.

October 30, 2019: Received, reviewed and commented on the responses to recent Army and EPA comments on the Final ESCA Seaside 1-4 Munitions Response Areas (MRA), Roadways and Utilities On-Call CSP.

October 31, 2019: Received notification that the Weekly ESCA Program Manager check-in conference call was cancelled due to participant schedule clashes – provided agenda with updates to participants in lieu of meeting.

October 31, 2019: Drafted the agenda for the ESCA biweekly Army/FORA Fort Ord Property transfer telephone conference call.

October 31, 2019: ESCA biweekly 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.

October 31, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

October 31, 2019: Weekly ESCA RP team coordination conference call.

October 31, 2019: Received and reviewed the final MPC CRUP (an ESCA property).

October 31, 2019: Received the replacement pages and signature pages for the CRUP for City of Seaside transfer parcels from DTSC (an ESCA property).

ESCA Public Participation

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

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

October 1, 2019: Provided an ESCA RP overview and Fort Ord history for the Association for Defense Communities conference bus tour of the former Fort Ord.

October 2, 2019: Participated in the FORA-Seaside Transition legal issues meeting, including ESCA Successor and ESCA property transfer updates.

October 2, 2019: Participated in the Marina-Monterey County-FORA Transition legal Issues meeting which included the ESCA Successor and ESCA property transfer updates.

October 2, 2019: Provided feedback to Monterey County on the new interactive Fort Ord LUC map showing Army parcel numbers and various features including the ability to click and find the LUC's applicable to each parcel (an ESCA requirement).

October 2, 2019: Provided a draft of the Annual ESCA LTO Management Program meetings, report, inspection calendar to the FORA Administrative Committee with a request to review and provide feedback at the next FORA Administrative Committee meeting.

October 3, 2019: Finalized the FORA Board Quarterly ESCA Update Board Report.

October 9, 2019: Conference call with Del Rey Oaks City Manager about ESCA and non-ESCA LUC on Del Rey Oaks property that would restrict residential development and removal of the residential restriction (on ESCA property).

October 10, 2019: Drafted the October 16, 2019 FORA Administrative Committee Report providing an update on the ESCA LTO Management Program 2020 to 2028 with a request to review and comment on the proposed calendar of meetings.

October 11, 2019: Provided an ESCA Quarterly update at the FORA Board meeting.

October 11, 2019: Provided background information to BLM on ESCA MPC property south of Parker Flats (an ESCA property).

October 12, 2019: Provided BLM with current ESCA property ownership information in Parker Flats prompted by Seaside City Council member social media Tweet about potential future Fort Ord National Monument access point in Parker Flats.

October 15, 2019: Organized a FORA staff informational tour of the ESCA property known as the military operations in urban terrain (MOUT) scheduled for October 31, 2019.

October 16, 2019: Provided a review of the ESCA LTO Management Program Calendar to the FORA Administrative Committee and received the Committee comments.

October 17, 2019: Drafted the agenda for the ESCA biweekly Army/FORA Fort Ord Property transfer telephone conference call.

October 17, 2019: ESCA biweekly 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.

October 17, 2019: Provided a FORA Right of Entry (ROE) to the Sea Otter Classic, Inc. FORA-owned ESCA property road access for the upcoming 2019 Sea Otter Classic event.

October 21, 2019: Received a call from Glover Enterprises, Inc. representative and provided a status of the Medical Officers Barracks project on ESCA property in Seaside.

October 23, 2019: Updated the ESCA section of the FORA Audit Report for use by the FORA Audit consultant.

October 25, 2019: Rescheduled Fort Ord and ESCA Property Transfer status meeting with the FORA Transition Specialist consultant.

October 25, 2019: Reviewed the ESCA Successor status with the FORA Transition Specialist consultant.

October 25, 2019: Scheduled a conference call and Fort Ord meeting with EPA OIG to discuss ESCA property LUC.

October 28, 2019: Meeting with FORA Transition Specialist to review the updated Fort Ord property transfer status spread sheet information.

October 29, 2019: Received and reviewed the agenda for the weekly ESCA LTO Program Development Planning meeting.

October 29, 2019: Weekly ESCA LTO Program Development Planning meeting.

October 30, 2019: ESCA Successor and ESCA LTO Management Program meeting with City of Seaside City Manager at City offices.

October 30, 2019: Meeting with FORA Transition Specialist to review progress with ESCA Successor personnel issues.

October 30, 2019: Researched Army Fort Ord Munitions Response Base Cleanup Team (MR BCT), City of Seaside City Council and FORA Administrative Committee meeting schedules for 2020 for the purpose of creating specific meeting invitations for ESCA LTO Management meetings with ESCA stakeholders per the ESCA LTO Management Program Calendar approved by the FORA Administrative Committee.

October 30, 2019: Telephone conference with Glover Enterprise, Inc. representative to assist in the review of the Seaside CRUP document.

October 31, 2019: Provided an informational tour for FORA Staff of the ESCA properties with a stop at the MOUT site.

October 31, 2019: Provided information to Veterans Cemetery representatives on the ESCA properties that make up the cemetery parcels at the corner of Parker Flats Road and Parker Flats Cut-Off (an ESCA property).

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

N/A

ESCA DRAFT