

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

Technical Progress and Summary of Public Participation

December 2019

Document Technical Progress or Work Completed

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

December 2, 2019: Sent a list of the remaining ESCA/Army/Department of Toxic Substances Control (DTSC)/property transfer documents to FORA Special Counsel for completion for the ESCA Group 1 property known as the Medical Officers Barracks for transfer to Glover Enterprises, Inc.

December 2, 2019: Received and reviewed the Department of Toxic Substances Control (DTSC) Estimated Annual Cost Recovery ESCA Charges Update for Corrective Action Oversight Activities for Fort Ord Reuse Authority at the former Fort Ord, Monterey, California FY 2019-2020.

December 2, 2019: Received and reviewed the updated ESCA Completion Punch-List.

December 2, 2019: Received and reviewed the updated ESCA Program Schedules.

December 3, 2019: Sent a copy of the ESCA Quarterly Report #50 to the ESCA Grant Officers.

December 3, 2019: ESCA team quick coordination conference call.

December 4, 2019: Drafted an agenda in preparation for a meeting with City of Seaside (Seaside) Assistant City Manager meeting to discuss ESCA Successor-in-Interest (Successor) Migration of ESCA files to a Cloud-based server in preparation for transition to the ESCA Successor; ESCA staff office transition; and, ESCA staff chain of command/reporting structure transition.

December 4, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

December 4, 2019: ESCA team conference call with Environmental Protection Agency (EPA) Project Managers and Attorney to review/finalize the ESCA Site-Wide Certificate of Completion Report outline.

December 4, 2019: Conference call with DTSC to review their FY 2019/2020 ESCA Regulatory Oversight estimate document.

December 4, 2019: Received and reviewed the ESCA Final Monterey Peninsula Regional Park District Covenants Restricting Use of Property (CRUP) document.

December 5, 2019: Meeting with City of Seaside (Seaside) Assistant City Manager to discuss ESCA Successor-in-Interest (Successor) Migration of ESCA files to a Cloud-based server in preparation for transition to the ESCA Successor; ESCA staff office transition; and, ESCA staff chain of command/reporting structure transition.

December 5, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

December 5, 2019: Weekly ESCA Program Manager check-in conference call.

December 5, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

December 5, 2019: Weekly ESCA RP team coordination conference call.

December 5, 2019: Preparation for and recording by the Monterey County Clerk of the ESCA Group 1 Seaside Covenants Restricting Use of Property (CRUP).

December 5, 2019: Began compiling the data for the ESCA Monthly Administrative Order on Consent (AOC) report.

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

December 6, 2019: Communication with the FORA Transition Consultant to receive an update on the ESCA Successor transition progress.

December 6, 2019: Received and reviewed the agenda for the weekly ESCA Long-Term Obligations (LTO) Program Development Planning meeting.

December 6, 2019: Weekly ESCA LTO Program Development Planning meeting.

December 6, 2019: Weekly FORA ESCA/FORA Assistant Executive Officer FORA Transition and ESCA Successor coordination meeting.

December 9, 2019: Participated in the dry run in preparation for the Monthly ESCA Regulatory meeting.

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

December 10, 2019: Received and reviewed the ESCA Monthly Regulatory Meeting Agenda.

December 10, 2019: Received, reviewed and mailed the legal description for the ESCA Group 1 Medical Officers Barracks property to FORA Authority Counsel for use in preparing the FORA/Glover Enterprises, Inc. Out-Deed as requested by the Seaside.

December 10, 2019: Participated in the Monthly ESCA Regulatory meeting.

December 10, 2019: Provided a tour for the new DTSC Fort Ord Project Manager of the ESCA properties.

December 10, 2019: On-Site visit to the Aquifer Storage Recharge (ASR) well site ESCA property with the Regulators and Army to inspect the odorous substance discovered on site.

December 10, 2019: Received notice from Arcadis that workers at the ASR site discovered an odorous substance. Work was ceased by owner and Arcadis collected information and contacted the Fort Ord Base Realignment and Closure (BRAC) office (who has retained soil remediation responsibilities on ESCA properties) to coordinate plan of action.

December 12, 2019: Received and reviewed the agenda for the weekly ESCA Program Manager check-in conference call.

December 12, 2019: Weekly ESCA Program Manager check-in conference call.

December 12, 2019: Drafted the agenda for the ESCA biweekly Army/FORA Fort Ord Property transfer telephone conference call.

December 12, 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.

December 12, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

December 12, 2019: Weekly ESCA RP team coordination conference call.

December 13, 2019: FORA ESCA staff meeting to review/coordinate upcoming FORA ESCA Successor and Transition issues including staffing needs.

December 13, 2019: FORA ESCA Staff meeting to review/coordinate the upcoming FORA ESCA LTO Management Program implementation and operations and maintenance needs.

December 13, 2019: Meeting with FORA Assistant Executive Officer to provide an ESCA briefing and prepare for transition to the position of FORA Executive Officer on January 1, 2020.

December 13, 2019: Meeting with County staff/counsel to review ESCA Successor and Transition issues.

December 13, 2019: Sent a notification letter of intent to transfer the Del Rey Oaks ESCA property to the Army and Regulators.

December 13, 2019: Sent a notification letter of the intent to transfer Monterey ESCA property to the Army and Regulators.

December 13, 2019: Sent a request to the Army to issue the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) Warranty and Deed Amendment for the ESCA Del Rey Oaks property.

December 13, 2019: Sent a request to the Army to issue the CERCLA Warranty and Deed Amendment for the ESCA Monterey property.

December 13, 2019: Received and reviewed the California American Water Company (CalAm) General Jim Moore Boulevard Pipeline Installation Unexploded Ordnance (UXO) On-Call Construction Support After Action Report (on ESCA property).

December 13, 2019: Signed the letter to the Fort Ord Community Advisory Group (FOCAG) responding to comments on the Final ESCA Group 1 Land Use Control Implementation Plan/Operation and Maintenance Plan (LUCIP/OMP) document.

December 16, 2019: Communication with the FORA Transition Consultant to receive an update on the ESCA Successor transition progress.

December 16, 2019: Received and reviewed the agenda for the weekly ESCA LTO Program Development Planning meeting.

December 16, 2019: Weekly ESCA LTO Program Development Planning meeting.

December 16, 2019: Received and reviewed the agenda for the weekly ESCA staffing meeting.

December 16, 2019: Weekly ESCA staffing meeting.

December 16, 2019: Sent the After-Action Report for CalAm General Jim Moore Boulevard and Eucalyptus below grade pipeline installation to the Regulators and Army (on ESCA property).

December 17, 2019: Provided feedback to FORA Special Counsel and Seaside Counsel on the draft FORA/Seaside ESCA Successor Implementing Agreement.

December 17, 2019: Provided the ESCA Coordinator with feedback on the draft ESCA Consulting, Cloud-based Information Technology System Migration and Monthly Managed Services contract.

December 17, 2019: Assisted DTSC with revisions to Del Rey Oaks CRUP Amendment document to clarify relationship between DTSC/Jurisdiction Memorandum of Agreement, the ESCA Group 3 LUCIP/OMP and the revised Fort Ord Annual Land Use Control Reporting template with reference numbers.

December 17, 2019: ESCA team quick coordination conference call.

December 17, 2019: Received and reviewed the Final ESCA CRUP, County of Monterey.

December 18, 2019: Meeting with FORA Transition Specialist on the FORA ESCA Successor Implementing Agreement and ESCA property transfer status.

December 18, 2019: Communication with the FORA Transition Consultant to receive an update on the ESCA Successor transition progress.

December 19, 2019: FORA ESCA staff ESCA LTO Management Program meeting follow-up after FORA Administrative Committee meeting presentation on the ESCA progress.

December 19, 2019: Meeting with Seaside City Manager for ESCA LTO Management Program status and to receive guidance on the ESCA file/archive migration for use by the ESCA Successor.

December 19, 2019: Received the agenda for the weekly ESCA RP team coordination conference call.

December 19, 2019: Weekly ESCA RP team coordination conference call.

December 23, 2019: Sent the draft FORA/Seaside ESCA Successor Implementing Agreement to the Jurisdiction Managers for their comments.

December 23, 2019: Sent the draft FORA/Seaside ESCA Successor Implementing Agreement to Army BRAC HQ (copied ESCA Grant Administrator and local BRAC Office) with a request for comments.

December 23, 2019: Sent the draft FORA/Seaside ESCA Successor Implementing Agreement to the Regulators with a request for comments.

December 27, 2019: Finalized the FORA portion of the ESCA AOC monthly report for November 2019.

December 30, 2019: Received and reviewed the draft ESCA Monthly Supplement Report.

December 30, 2019: Received, reviewed and commented on the draft ESCA Monthly Supplement Report used to provide an update on ESCA activities in the monthly ESCA AOC Report.

December 30, 2019: Coordination with ESCA Coordinator on the ESCA Cloud Migration services contract in support of the ESCA Successor and ESCA LTO Management program efforts.

December 30, 2019: Coordination with FORA Special Counsel and FORA Counsel to integrate comments/edits into the FORA/Seaside ESCA Successor Implementing Agreement.

December 30, 2019: Sent the ESCA Mod 00012 document with the FORA Executive Officer's signature to the ESCA Grants Administrators with a request for signature and finalization.

December 30, 2019: Received and reviewed the Army comments on the ESCA property preliminary draft of 2019 Habitat Restoration Report and Appendix A.

December 30, 2019: Received and reviewed the ESCA Regulatory Oversight EPA billing for fiscal Year 2018/2019.

December 31, 2019: Began compiling the data for next month's ESCA Monthly AOC report.

December 31, 2019: Received and responded to a request from Army ESCA Grants Officer for the signed ESCA Mod 00012 document, that was sent by FORA to them on December 26, 2019,

December 31, 2019: Received, reviewed and provided signatures for the Monterey ESCA CRUP in preparation for recording by the Monterey County Clerk.

December 31, 2019: Received, reviewed and provided signatures for the Monterey County ESCA CRUP in preparation for recording by the Monterey County Clerk.

December 31, 2019: Received, reviewed and provided signatures for the Monterey Peninsula College ESCA CRUP in preparation for recording by the Monterey County Clerk.

December 31, 2019: Received, reviewed and provided signatures for the Del Rey Oaks ESCA CRUP in preparation for recording by the Monterey County Clerk.

December 31, 2019: Received, reviewed and provided signatures for the Monterey Regional Parks District ESCA CRUP in preparation for recording by the Monterey County Clerk.

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

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

ESCA Public Participation

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

December 2, 2019: On-going ESCA RP archiving throughout the month.

December 3, 2019: Attended the Veterans Cemetery Pre-Construction Meeting and discussed ESCA property construction support requirements, among other topics.

December 4, 2019: Provided the FORA Administrative Committee with an updated version of the ESCA LTO Management Program Meeting schedule and initial February 5, 2020 meeting invitation for their review at the next Administrative Committee meeting where they will be requested to provide their feedback.

December 4, 2019: Conference call with FORA Transition Plan Specialist and provide an update of the ESCA Successor process progress.

December 4, 2019: Represented the ESCA RP at the Fort Ord tour provided to Senator Bill Monning's staff.

December 4, 2019: Sent a copy of the latest (2018) UXO 3Rs Safety Guide, U.S. Army Fort Ord pamphlet to the Monterey County Health Department for their use in Annual ESCA property owner notifications during their 2019 Annual Land Use Controls (LUC) Report compilation.

December 4, 2019: Sent the ESCA property CRUP to the Monterey County Health Department and provided assistance in checking their Geographic Information Systems (GIS)-based Fort Ord LUC mapping with the ESCA Munitions and Explosives of Concern (MEC) CRUP coverage tables.

December 11, 2019: Communication with the FORA Transition Consultant to receive an update on the ESCA Successor transition progress and FORA/Seaside ESCA Successor Implementing Agreement.

December 11, 2019: Communication with the FORA Transition HR Specialist to receive an update on the ESCA staff transition progress.

December 11, 2019: Provided an updated ESCA property CRUP notification information to the Monterey County Health Department for BRAC office, DTSC and Regional Water Quality Control Board.

December 12, 2019: Provided a review of the AOC Scope of Work status of completion to the Seaside Assistant City Attorney for use in working with EPA on defining EPA ESCA Successor requirements and updating the AOC.

December 12, 2019: Sent a draft January FORA Board Report on the ESCA, EDC and LRA Successor Agreements to Seaside for their comment and feedback.

December 13, 2019: Attended the FORA December Board meeting and provided information on the November FORA/Seaside trip to Washington, D.C. to meet with BRAC HQ about the ESCA RP and ESCA Successor Transition.

December 16, 2019: Outreach to Glover Enterprises, Inc. to brainstorm on potential for resuming work on Medical Officer Barracks within confines of the property deed restrictions now that the ESCA Seaside CRUP has been replaced.

December 17, 2019: California Central Coast Veterans Council Phase II Construction meeting conference call (on ESCA property).

December 18, 2019: Attended the FORA Administrative Committee meeting and provided an update on the ESCA RP, the February 5, 2020 ESCA LTO Management Jurisdiction Managers meeting, the Fort Ord 2109 Annual LUC Report that includes the ESCA property MEC LUC reporting.

December 31, 2019: Drafted the ESCA Transition Plan FORA Board Report on the ESCA Successor Implementing Agreement section.

December 31, 2019: Drafted the ESCA Quarterly Report FORA Board Report.

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

N/A