Fort Ord Reuse Authority Environmental Services Cooperative Agreement ESCA Long-Term Obligations (LTO) Management Program https://www.foraescarp.com/

Standard ESCA Monthly LTO Management Program Report April 2020

On April 7, 2020, the Fort Ord Reuse Authority (FORA) Environmental Service Cooperative Agreement (ESCA) staff performed an ESCA property driving site inspection to review and report updates to the ESCA Land Use Control Implementation Plan/Operations and Maintenance Plan (LUCIP/OMP) Long-Term Obligations (LTO).

The next ESCA Jurisdiction Joint Management meeting will be held on Wednesday, May 6, 2020. The next ESCA Quarterly Police, Permitting, Planning and Property Managers (PPP&PM) meeting will be held on Wednesday, June 3, 2020. Both meetings will be held virtually pursuant to Governor Newsom's Executive Orders <u>N-29-20</u> and <u>N-33-20</u> (California State COVID-19 Shelter-In-Place Orders) to review and report updates to the ESCA LUCIP/OMP.

Jurisdiction	Attendees and Activities
FORA	Stan Cook - ESCA property driving inspection to confirm conformance with LUCIP/OMP requirements and document issues to be resolved.

ESCA LTO Monthly Status/Updates:

The current ESCA Property LUCIP/OMP Land Use Control (LUC) and LTO Management status report is provided below.

1. PROPERTY TRANSFERS

1.1. Upcoming property transfers

- 1.1.1. CSUMB Yes, FORA to CSUMB
- 1.1.2. County Yes, FORA to County
- 1.1.3. Seaside Yes, FORA to Seaside
- 1.1.4. MPC Yes, FORA to MPC
- 1.1.5. Del Rey Oaks Yes, FORA to Del Rey Oaks and Parks
- 1.1.6. Monterey Yes, FORA to Monterey

1.2. Notice of planned property conveyance

- 1.2.1. CSUMB Yes, FORA to CSUMB Submitted by FORA
- 1.2.2. County Yes, FORA to County Submitted by FORA
- 1.2.3. Seaside Yes, FORA to Seaside Submitted by FORA
- 1.2.4. MPC Yes, FORA to MPC Submitted by FORA
- 1.2.5. Del Rey Oaks Yes, FORA to Del Rey Oaks Submitted by FORA
- 1.2.6. Monterey Yes, FORA to Monterey Submitted by FORA

1.3. Past years property transfers

- 1.3.1. CSUMB N/A
- 1.3.2. County County North, Veterans Cemetery, Parker Flats border lands
- 1.3.3. Seaside Veterans Cemetery
- 1.3.4. MPC Parker Flats EVOC
- 1.3.5. Del Rey Oaks N/A

1.3.6. Monterey – N/A

2. UPCOMING CONSTRUCTION

2.1. Jurisdiction/Owners UXO Construction Support requirement coordination

- 2.1.1. CSUMB N/A
- 2.1.2. County Ammo Supply Point demolition estimate/bid document development
- 2.1.3. Seaside California Central Coast Veterans Cemetery (CCCVC) Phase 2 construction, Eucalyptus Road
- 2.1.4. MPC N/A
- 2.1.5. Del Rey Oaks N/A
- 2.1.6. Monterey RFP for developer

2.2. Jurisdiction/owner UXO Construction Support implementation and enforcement

- 2.2.1. CSUMB N/A
- 2.2.2. County N/A
- 2.2.3. Seaside CCCVC Phase 2 construction; Aquifer Storage Recharge (ASR) Well Site; Pure Water Project
- 2.2.4. MPC N/A
- 2.2.5. Del Rey Oaks N/A
- 2.2.6. Monterey N/A

2.3. Digging and excavation ordinance

- 2.3.1. CSUMB Yes, in place
- 2.3.2. County Yes, in place
- 2.3.3. Seaside Yes, in place
- 2.3.4. MPC Yes, in place
- 2.3.5. Del Rey Oaks Yes, in place
- 2.3.6. Monterey Yes, in place

2.4. UXO-Qualified UXO Construction Support Contractor

- 2.4.1. CSUMB N/A
- 2.4.2. County N/A
- 2.4.3. Seaside
 - CCCVC Phase 2, Weston Solutions
 - Seaside Final Programmatic On-Call Construction Support Plan (CSP), Roadways and Utilities, Arcadis
 - Pure Water Project, Arcadis
 - ASR Well Site Expansion CSP, Arcadis
- 2.4.4. MPC N/A
- 2.4.5. Del Rey Oaks N/A
- 2.4.6. Monterey N/A

2.5. UXO Construction Support Plan

- 2.5.1. CSUMB N/A
- 2.5.2. County N/A
- 2.5.3. Seaside N/A
 - CCCVC Phase 2, Weston Solutions CSP on file with Regulators/Army
 - Seaside Final Programmatic On-Call CSP, Roadways and Utilities, Arcadis CSP on file with Regulators/Army
 - Pure Water Project, Arcadis CSP on file with Regulators/Army

- ASR Well Site Expansion CSP, Arcadis CSP on file with Regulators/Army
- 2.5.4. MPC N/A
- 2.5.5. Del Rey Oaks N/A
- 2.5.6. Monterey N/A

3. SITE INSPECTIONS

Driving Inspection performed April 7, 2020 by FORA ESCA Program Manager

3.1. Changes in Land use – Residential Use Restriction, Habitat

- 3.1.1. CSUMB No
- 3.1.2. County No
- 3.1.3. Seaside No
- 3.1.4. MPC No
- 3.1.5. Del Rey Oaks No
- 3.1.6. Monterey No

3.2. Changes in Site conditions

- 3.2.1. CSUMB No
- 3.2.2. County No
- 3.2.3. Seaside CCCVC Phase 2 grading and construction In progress
- 3.2.4. MPC No
- 3.2.5. Del Rey Oaks No
- 3.2.6. Monterey No

3.3. Changes in Ownership

- 3.3.1. CSUMB No
- 3.3.2. County No
- 3.3.3. Seaside No
- 3.3.4. MPC No
- 3.3.5. Del Rey Oaks No
- 3.3.6. Monterey No

3.4. Changes in Occupancy

- 3.4.1. CSUMB No
- 3.4.2. County No
- 3.4.3. Seaside No
- 3.4.4. MPC No
- 3.4.5. Del Rey Oaks No
- 3.4.6. Monterey No

3.5. Additional response/remedy modification compliance

- 3.5.1. CSUMB N/A
- 3.5.2. County New gate closures and locks installed to ameliorate impacts of Bureau of Land Management (BLM) closing their parking and trailhead facilities due to California COVID-19 Shelter-In-Place requirements.
- 3.5.3. Seaside New gate closures and locks installed to ameliorate impacts of BLM closing their parking and trailhead facilities due to California COVID-19 Shelter-In-Place requirements. ESCA "No Trespassing" signage (English/Spanish) updated along General Jim Moore Boulevard and Eucalyptus Road
- 3.5.4. MPC N/A
- 3.5.5. Del Rey Oaks N/A

3.5.6. Monterey – N/A

4. UXO CONSTRUCTION SUPPORT

4.1. MEC-related data identified during UXO Construction Support

- 4.1.1. CSUMB N/A
- 4.1.2. County N/A
- 4.1.3. Seaside N/A
- 4.1.4. MPC N/A
- 4.1.5. Del Rey Oaks N/A
- 4.1.6. Monterey N/A

4.2. MEC Recognition Safety Training

- 4.2.1. CSUMB N/A
- 4.2.2. County N/A
- 4.2.3. Seaside Yes In progress
- 4.2.4. MPC N/A
- 4.2.5. Del Rey Oaks N/A
- 4.2.6. Monterey N/A

4.3. MEC UXO Construction Support

- 4.3.1. CSUMB N/A
- 4.3.2. County- N/A
- 4.3.3. Seaside Yes, CCCVC Phase 2, ASR Well Site In progress
- 4.3.4. MPC N/A
- 4.3.5. Del Rey Oaks N/A
- 4.3.6. Monterey N/A

4.4. MEC finds during UXO Construction Support

- 4.4.1. CSUMB N/A
- 4.4.2. County N/A
- 4.4.3. Seaside No finds
- 4.4.4. MPC N/A
- 4.4.5. Del Rey Oaks N/A
- 4.4.6. Monterey N/A

4.5. Additional MEC investigations/actions

- 4.5.1. CSUMB N/A
- 4.5.2. County N/A
- 4.5.3. Seaside N/A
- 4.5.4. MPC N/A
- 4.5.5. Del Rey Oaks N/A
- 4.5.6. Monterey N/A

5. LUC CONFORMITY/NON-CONFORMITY

5.1. Residential use restrictions

- 5.1.1. CSUMB Conform
- 5.1.2. County Conform
- 5.1.3. Seaside Conform
- 5.1.4. MPC Conform
- 5.1.5. Del Rey Oaks Conform
- 5.1.6. Monterey Conform

5.2. Munitions recognition safety training

- 5.2.1. CSUMB N/A
- 5.2.2. County N/A
- 5.2.3. Seaside Yes
- 5.2.4. MPC N/A
- 5.2.5. Del Rey Oaks N/A
- 5.2.6. Monterey N/A

5.3. UXO Construction Support

- 5.3.1. CSUMB N/A
- 5.3.2. County- N/A
- 5.3.3. Seaside Yes, CCCVC Phase 2, ASR Well Site In progress
- 5.3.4. MPC N/A
- 5.3.5. Del Rey Oaks N/A
- 5.3.6. Monterey N/A

5.4. Procedures and document requirements

- 5.4.1. CSUMB N/A
- 5.4.2. County Yes
- 5.4.3. Seaside Yes
- 5.4.4. MPC Yes
- 5.4.5. Del Rey Oaks N/A
- 5.4.6. Monterey N/A

6. LTO CHANGES

6.1. Munitions recognition training requirements

- 6.1.1. CSUMB None
- 6.1.2. County None
- 6.1.3. Seaside None
- 6.1.4. MPC None
- 6.1.5. Del Rey Oaks None
- 6.1.6. Monterey None

6.2. UXO Construction Support requirements

- 6.2.1. CSUMB None
- 6.2.2. County None
- 6.2.3. Seaside None
- 6.2.4. MPC None
- 6.2.5. Del Rey Oaks None
- 6.2.6. Monterey None

6.3. Residential use restrictions requirements

- 6.3.1. CSUMB None 6.3.2. County – None
- 6.3.3. Seaside None
- 6.3.4. MPC None
- 6.3.5. Del Rey Oaks None
- 6.3.6. Monterey None

6.4. Procedures and documents requirements

- 6.4.1. CSUMB None
- 6.4.2. County None
- 6.4.3. Seaside None
- 6.4.4. MPC None
- 6.4.5. Del Rey Oaks None
- 6.4.6. Monterey None

This Standard ESCA Monthly LTO Management Report was compiled and reviewed in the field during the April 7, 2020 FORA ESCA staff driving property inspection.

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Stan Cook Program Manager ESCA LTO Management Program

Date: April 7, 2020