

**STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS
DEPARTMENT OF DEFENSE (DOD) PROGRAM**

**DSMOA SEMIANNUAL
PERFORMANCE REPORT**

January 1 through June 30, 2010

per

Contract Number 06-T3087

between the

Department of Toxic Substances Control

and the

State Water Resources Control Board



State Water Resources Control Board



Division of Water Quality
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Secretary for
Environmental Protection

Arnold Schwarzenegger
Governor

TO: Stewart W. Black
Assistant Deputy Director
Department of Toxic Substances Control
Brownfields and Environmental Restoration Program
8800 Cal Center Drive
Sacramento, CA 95826-3268

VIA EMAIL

FROM: /s/
Todd Thompson
DoD Program Manager
Groundwater Protection Section
Division of Water Quality

DATE: September 20, 2010

**SUBJECT: DEFENSE AND STATE MEMORANDUM OF AGREEMENT/
COOPERATIVE AGREEMENT (DSMOA) SEMIANNUAL
PERFORMANCE REPORT – CONTRACT NO. 06-T3087**

Attached is the State Water Resources Control Board's Semiannual Performance Report with annotated Joint Execution Plans (semiannual reports) for sites in the DSMOA Program for the period of January 1 through June 30, 2010. This report includes semiannual reports only for sites that the Water Board worked on during the subject period. Other sites, such as DTSC-lead sites with no Water Board activities, are not included in this report. A listing of those sites that are on Attachment A with no Water Board work is included at the back of this report.

If you have any questions concerning this electronic transmittal, please call me at (916) 341-5518 or Ian Waters at (916) 323-7905.

cc: John Scandura, DTSC
Barbara Cook, DTSC
Dan Ward, DTSC
Ikeji Uju, DTSC
Jennifer Black-Gallagher, DTSC
Donn Diebert, DTSC
Douglas B. Taggart, HQUSACE

Attachment

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STATE WATER RESOURCES CONTROL BOARD REGIONAL WATER QUALITY CONTROL BOARDS DEPARTMENT OF DEFENSE (DOD) PROGRAM

DSMOA SEMIANNUAL REPORT

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CALIFORNIA STATE WATER RESOURCES CONTROL BOARD NOTES TO READER

This report includes semiannual reports only for sites that the Water Board provided oversight for during the subject period. DTSC-lead sites with no Water Board concerns or sites that were on Attachment A but did not have any Water Board-related activity are not included in this report. For DTSC-lead sites with no Water Board involvement, the reader should review DTSC's Semiannual Report for the same time period. A listing of those specific sites that are on Attachment A with no Water Board work, including DTSC-lead sites, is included at the back of this report.

**TWO-YEAR JOINT CA EXECUTION PLANS
ANNOTATED FOR STATUS
THROUGH 6-30-10
(In Service Branch Order)**

Formerly Used Defense Sites (FUDS)

Facility	Region	Fund	PCA	Lead	Page
Alder Peak (J09CA7286)	3	DERA	TBD	TBD	8
Almaden Air Force Station (J09CA0999)	2	DERA	16927	D	9
Basic Training Center No. 8 (J09CA7280)	5F	DERA	16673	S	11
Benicia Arsenal (J09CA0756)	2	DERA	16944	D	12
Black Point Communications Facility Annex (J09CA0075)	2	DERA	16631	D	14
Blythe Army Airfield (J09CA0245)	7	DERA	16664	R	17
Bombing Target No. 8, Crows Landing (J09CA7475)	5F	DERA	16994	S	18
Camarillo Airport (J09CA0126)	4	DERA	16943	R	19
Camp Stoneman (J09CA0773)	2	DERA	16926	D	20
Castle Air Force Base Communications Annex (J09CA0076)	5S	DERA	16653	S	23
Concord Army Air Field (J09CA0787)	2	DERA	16614	S	24
Coyote Wells Gap Fil Ax P76B (J09CA0314)	7	DERA	16995	R	25
CP Anza (J09CA0267)	8	DERA	16983	R	26
Daggett Army Airfield (J09CA0317)	6V	DERA	16961	D	28
D-Q University (J09CA1180)	5S	DERA	16959	R	30
Fort Baker (J09CA7059)	2	DERA	16919	D	36
Fort Mason (J09CA7058)	2	DERA	16973	R	38
Gavilan Plateau Maneuver Area (J09CA0375)	8	MMRP	16694	D	39
Gualala Bombing Target Cal. (J09CA1032)	1	MMRP	16908	D	40
Hamilton AAF (J09CA7062)	2	DERA	16604	D	44
Hanford Warehouse (J09CA7054)	5F	DERA	16679	S	49
Huron Auxiliary Field #2 (J09CA0831)	5F	DERA	16658	S	50
Lake Chabot Machine Gun Range (J09CA1017)	2	DERA	16618	D	51
Lem Ax Fld (J09CA0849)	5F	DERA	16941	S	56

Madera Bombing Range (J09CA1050)	5F	MMRP	16962	D	57
Marysville Army Airfield (J09CA0861)	5S	DERA	16922	R	60
Mount Campbell Rifle Range (J09CA0876)	5F	MMRP	16990	D	64
Mount Owen Rifle Range (J09CA0877)	5F	DERA	16970	D	65
NAS Oakland (J09CA1051)	2	DERA	16907	R	66
Naval Auxiliary Air Field, Watsonville (J09CA7492)	3	DERA	16968	R	69
Naval Auxiliary Air Station (J09CA7255)	7	DERA	16675	R	70
Naval Auxiliary Air Station, Monterey (J09CA1500)	3	DERA	16939	R	71
Naval Auxiliary Air Station, Santa Rosa (J09CA1150)	1	DERA	16912	R	72
Naval Auxiliary Air Station, Vernalis (J09CA7293)	5S	DERA	16923	R	74
Naval Direction Finder (J09CA7092)	3	DERA	16627	R	78
Porterville Army Airfield (J09CA0902)	5F	DERA	16946	S	79
Red Bluff Air Force Station (J09CA0913)	5S	DERA	16617	S	80
Redding Army Airfield (J09CA0915)	5S	DERA	16932	R	81
Requa Air Force Station (J09CA0003)	1	DERA	16913	R	82
Salinas Army Airfield (J09CA0925)	3	DERA	16967	R	85
San Bernardino CWS PL (J09CA0587)	8	MMRP	16997	R	86
San Francisco Nike 25 (J09CA0937)	2	DERA	16628	R	87
San Francisco Nike Battery 89 (J09CA0942)	2	DERA	16629	R	89
San Francisco Nike Battery 93 (J09CA0944)	2	DERA	16987	S	91
Santa Barbara Municipal Airport (J09CA7001)	3	DERA	16934	R	95
Santa Maria AAF (J09CA0619)	3	DERA	TBD	R	96
Santa Rosa Island AFS (J09CA0132)	3	DERA	16937	R	97
Shafter Gap Filler ANX (J09CA0628)	5F	DERA	16659	R	98
Siskiyou County Airport (J09CA0950)	1	DERA	16601	R	99
Travis AFB Nike Battery 10 (J09CA0974)	5S	DERA	16928	R	101
VHF Site 4K4 (J09CA0991)	5S	DERA	16948	S	104
Yreka Gap Filler Annex (J09CA1006)	1	DERA	16611	R	107

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: ALDER PEAK (JO9CA7286)		JEP DATE: 11 February 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
01 PA/INPR	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Review and Response Meeting Site Visit	D D D

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: ALMADEN AIR FORCE STATION (J09CA0999)		JEP DATE: 17 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
01 HTRW	CERCLA - Remedial Investigation (RI)	Draft-Final Work Plan (Catchment Basin) -- (7/08 - 6/09)	Public Participation	X
			Meeting	X
			Teleconference	X
			Review and Response	X
			Site Visit	X
		Final Work Plan(Catchment Basin) -- (7/08 - 6/09)	Meeting	X
			Public Participation	X
			Site Visit	X

	CERCLA – Site Investigation (SI)	Final Second Addendum to Site Investigation WP	Review and Response	X
		Draft-Final Report -- (7/09 - 6/10)	Site Visit Teleconference Meeting Public Participation	
		Final Report -- (7/09 - 6/10)	Review and Response Teleconference Meeting Public Participation Technical & Regulatory Review/No Action	
02 CON/HTRW	RCRA (IR Funded) - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	D

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: BASIC TRAINING CENTER NO. 8 (JO9CA7280)		JEP DATE: 12 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)			
Remarks: The Preliminary Assessment (PA) and Site Inspection (SI) Workplan previously completed. Per Jim Lukasko of the Army Corps of Engineers (6 July 2009), Draft-Final SI Report is currently in preparation and no "Remedial Investigation" (RI) is anticipated or planned to be performed for this project.			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
02 HTRW	CERCLA - Remedial Investigation (RI)	Draft-Final Report -- (7/08 - 6/09)	Review and Response	N
		Draft-Final Work Plan -- (7/09 - 6/10)	Review and Response	N
		Final Report -- (7/09 - 6/10)	Technical Review/No Action	N
	CERCLA - Site Inspection (SI)	Draft-Final Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Technical Review/No Action	X
05 Con/HTRW	CERCLA - Remedial Design (RD)	Close-out Documentation Report -- (7/08 - 6/09)	Technical Review/No Action	

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: BENICIA ARSENAL (J09CA0756)		JEP DATE: 14 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: [] Not Begun [O] In-Progress/Ongoing [X] Completed [D] Delayed [R] Reschedule (explain in Remarks Section) [N] Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
03 HTRW	CERCLA - Feasibility Study (FS)	Draft Report -- (7/08 - 6/09)	Review and Response	D
			Meeting	D
			Public Participation	D
		Final Report -- (7/08 - 6/09)		D
		Draft ROD/DD -- (7/09 - 6/10)	Meeting	D
			Partnering	D
			Public Participation	D
			Review and Response	D
			Site Visit	D
		Final ROD/DD -- (7/09 - 6/10)		D

Sitewide		Final Fuel Storage Tank Removal Action Addendum Report (7/08)	Review and comment	X
Sitewide		Final Expanded Site Inspection Addendum Report (7/08)	Review	X
DOD-only Source Areas		Final Soil Removal Action Workplan (11/09)	Review and comment	X
Sitewide		Draft Final Human Health Risk Assessment (8/08)	Review and comment	O

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: BLACK POINT COMMUNICATIONS FACILITY ANNEX (J09CA0075)		JEP DATE: 22 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks: No water board activities during this time period. Awaiting reports pertaining to ust removal performed over 2 years ago.			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
HTRW Site Remediation of Site C	CERCLA - Remedial Investigation (RI)	Draft/Final Risk Assessment -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	

		<p>Draft/ Final Remedial Investigation -- (7/09 - 6/10)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	
		<p>Draft/Final RI Work Plan -- (7/08 - 6/09)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	

		<p>Field Work -- (7/08 - 6/09)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	
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**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: BLYTHE ARMY AIRFIELD (J09CA0245)		JEP DATE: 10 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks: Additional background sampling for arsenic might not be performed for Sites 1 and 2. USACE will provide the technical memorandum with the supporting soil arsenic background concentrations to resolve the arsenic issue at Blythe Army Airfield, instead of conducting a soil arsenic background study at this site.			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
J09CA024500	CERCLA - Remedial Action (RA) Sites - UST #1 and UST #2	Meetings -- (7/08 - 6/09)	Meeting	
			Site Visit	D
		Draft Remedial Action Construction and Completion Report -- (7/08 - 6/09)	Review and Response	
			Technical & Regulatory Review/No Action	
		Draft Work Plan	Review and Response	O
		Final Work Plan	Review and Response	D
		Final Remedial Action Construction and Completion Report -- (7/08 - 6/09)	Review and Response	
			Technical & Regulatory Review/No Action	D

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: Camarillo Airprt (J09CA0126)		JEP DATE: 8 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> [] Not Begun <input type="checkbox"/> [O] In-Progress/Ongoing <input checked="" type="checkbox"/> [X] Completed <input type="checkbox"/> [D] Delayed <input type="checkbox"/> [R] Reschedule (explain in Remarks Section) <input type="checkbox"/> [N] Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
J09CA012604	CERCLA - Remedial Action (RA)	Meetings -- (7/08 - 6/09)	Attending meetings with DOD RPM and consultants, stakeholders	O
		Draft Work Plan -- (7/08 - 6/10)	Review technical submittals and prepare comments/responses/directives	
		Final Work Plan -- (7/08 - 6/10)	Review Workplan and prepare comments/directives/approval	
		Site Visit -- (7/08 - 6/10)	Conduct site inspections, site meetings	O
		Draft Remedial Action Construction and Completion Report -- (7/08 - 6/10)	Review technical submittals and prepare comments/responses/directives	
		Final Remedial Action Construction and Completion Report -- (7/08 - 6/10)	Review Documents and prepare comments/responses/directives	
		Public Meetings -- (7/08 - 6/10)	Attend Meetings or communicate with stakeholders	O

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: CAMP STONEMAN (JO9CA0773)		JEP DATE: 22 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
02 CON/HTRW	RCRA (IR Funded) - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)	Administrative Support	X
			DSMOA CA Preparation	X
			Equipment	X
			Field Work Oversight	X
			Meeting	X
			Partnering	X
			Public Participation	X
			QA Sampling (per DSMOA)	X
			Review and Response	X
			Site Visit	X
			Technical & Regulatory Review/No Action	X
			Training	X

	CERCLA - Feasibility Study (FS)	Draft Report -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: CONCORD ARMY AIR FIELD (J09CA0787)		JEP DATE: 22 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
01 HTRW	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)	Administrative Support	○
			DSMOA CA Preparation	○
			Equipment	○
			Field Work Oversight	○
			Meeting	○
			Partnering	○
			Public Participation	○
			QA Sampling (per DSMOA)	○
			Review and Response	○
			Site Visit	○
			Technical & Regulatory Review/No Action	○
			Training	○

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: CP ANZA (J09CA0267)	JEP DATE: 24 January 2008
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP	Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009 Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	Status Codes: <input type="checkbox"/> [] Not Begun <input type="checkbox"/> [O] In-Progress/Ongoing <input checked="" type="checkbox"/> [X] Completed <input type="checkbox"/> [D] Delayed <input type="checkbox"/> [R] Reschedule (explain in Remarks Section) <input type="checkbox"/> [N] Tasks will not be performed (explain in Remarks Section)
Remarks: Report for the soil and groundwater investigation and soil removal has not been submitted. The July 2007 Work Plan (approved 2/5/08) for soil and groundwater investigation has been replaced by the December 2009 Work Plan. The December 2009 Work Plan was approved by the Regional Board on December 29, 2009. Soil & groundwater investigation and soil removal activities are scheduled to start on February 8, 2010.	

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
J09CA026701	CERCLA - Remedial Action (RA)	Draft Final Design -- (7/08 - 6/09)	Review and Comment; Meeting; Site Visit Meeting	O
		Final Design -- (7/08 - 6/09)	Review and Comment on Documents Field Work Oversight Meeting Public Participation	

		Draft Remedial Action Work Plan -- (7/08 - 6/09)	Meeting Review and Response Site Visit Teleconference Review and Respond to Email and Telephone Inquires	X
		Final Remedial Action Work Plan -- (7/08 - 6/09)	Field Work Oversight Review and Response	O
		Draft Remedial Action Construction and Completion Report -- (7/08 - 6/09)	Meeting Site Visit Technical and Regulatory Review and Provide Comments Teleconferences Review and Respond to Email and Telephone Inquires	D
		Final Remedial Action Construction and Completion Report -- (7/08 - 6/09)	Review and Respond to Email and Telephone Inquires Technical and Regulatory Review and Provide Comments Teleconferences Public Participation	D

		Draft Remedial Action Work Plan -- (7/09 - 6/10)	Review and Response Meeting Site Visit	
		Final Remedial Action Work Plan -- (7/09 - 6/10)	Review and Response	
		Draft Remedial Action Construction and Completion Report -- (7/09 - 6/10)	Review and Response	
		Final Remedial Action Construction and Completion Report -- (7/09 - 6/10)	Review and Response	
		Draft Additional Site Investigation and Risk Assessment Report for Three Former Underground Storage Tank Locations (received April 2009, reviewed February 8, 2010)	Review and Response	X
		Conference call to discuss UST report (January 2010)	Meeting	X

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: D-Q UNIVERSITY (J09CA1180)	JEP DATE: 25 January 2008		
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP	Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS		
Performance Report Period: <table style="width:100%; border:none;"> <tr> <td style="width:50%; vertical-align: top;"> Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009 </td> <td style="width:50%; vertical-align: top;"> Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010 </td> </tr> </table>	Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009	Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	Status Codes: <input type="checkbox"/> Not Begun <input checked="" type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)
Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009	Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010		
Remarks: <p>The following are the outstanding tasks, as of June 2010:</p> <ul style="list-style-type: none"> * Complete treatability and feasibility studies to evaluate feasibility to install interim remedial system, address high concentrations of VOCs, evaluate the off-site groundwater plume, prevent further plume migration, and determine hydraulic properties. * Conduct public outreach activities. * Conduct regular groundwater monitoring and submit results. <p>The USACE's POC, Tim Crummett indicated that the project treatability study activities might be delayed due to a change in contractors, lack of funding, and the difficulty of securing electricity out at the site. We continue to work with State Board to keep this project at a higher priority status and continue investigation and cleanup activities at the site. We have been working with Tim Crummett to conduct the public participation activities for this site and determine a plan for short-term and long-term activities.</p>			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
HTRW 02	CERCLA Remedial Investigation (RI)	Draft Final (07/08 – 06/09)	Administrative Support	X
			DSMOA CA Preparation	N
			Field Work Oversight	X
			Meeting	X

			Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit	X X N X X
		Final (07/08 – 06/09)	Administrative Support DSMOA CA Preparation Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit	X N X X X X N X X
	Data Gap Remedial Investigation and Treatability Study Report [new]	Draft Final (02/10 – 05/10)	Administrative Support DSMOA CA Preparation Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit	X N X X X X N X X
		Final (06/10 – 08/10)	Administrative Support DSMOA CA Preparation Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit	O O
	Data Gap and Treatability Study Work Plan	Draft Final (02/09 – 06/09)	Administrative Support DSMOA CA Preparation Field Work Oversight Meeting	X N X X

			Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit	X X N X X
		Final (07/09 – 06/10)	Administrative Support DSMOA CA Preparation Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit	X N X X X D N X X
	Enhanced Biodegradation and Groundwater Recirculation Pilot Test Work Plan [new]	Draft Final (10/09 – 12/09)	Administrative Support DSMOA CA Preparation Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit	X N X X X X N X X
		Final (10/09 – 12/10)	Administrative Support DSMOA CA Preparation Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit	X N X X X D N X X
	CERCLA - Feasibility Study (FS)	Draft Report – (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Field Work Oversight Meeting Partnering	D D D D D

			Public Participation QA Sampling (per DSMOA) Review and Response Site Visit	D D D D
		Draft Final Report – (5/08 – 6/09)	Administrative Support DSMOA CA Preparation Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit	D D D D D D D D
		Final Report -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit	D D D D D D D D
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Meeting Partnering Public Participation Review and Response Site Visit	D D D D D D D
		Draft-Final Report – (7/09 -- 6/10)	Administrative Support DSMOA CA Preparation Meeting Partnering Public Participation Review and Response Site Visit	D D D D D D

		Public Meetings – (7/09 -- 6/10)	Administrative Support DSMOA CA Preparation Meeting Partnering Public Participation Review and Response Site Visit	D D D D D D
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD – (7/09 -- 6/10)	Administrative Support DSMOA CA Preparation Equipment Meeting Partnering Public Participation Review and Response Site Visit Training	D D D D D D D D
		Final ROD/DD – (7/09 -- 6/10)	Administrative Support DSMOA CA Preparation Equipment Meeting Partnering Public Participation Review and Response Site Visit Training	D D D D D D D D
	CERCLA - Long-Term Monitoring (LTM - FUDS Only)	Annual Ground Water Report – (07/08 - 06/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit	D D D D D D D D D

			Technical & Regulatory Review/No Action Training	D D
		Annual Ground Water Report – (07/09 - 06/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	D D D D D D D D D D D D

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: FORT BAKER (J09CA7059)		JEP DATE: 15 December 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> [O] In-Progress/Ongoing <input checked="" type="checkbox"/> [X] Completed <input type="checkbox"/> [D] Delayed <input type="checkbox"/> [R] Reschedule (explain in Remarks Section) <input type="checkbox"/> [N] Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
HTRW	CERCLA – Site Inspection (SI)	Final Report -- (7/08 - 6/09)	Partnering	0
			Meeting	0
			Review and Response	0
			Site Visit	0
	CERCLA – Remedial Investigation (RI)	Draft Report -- (7/08 - 6/09)	Administrative Support	0
			Meeting	0
			Partnering	0
			Review and Response	0
			Site Visit	0
		Final Report -- (7/08 - 6/09)	Meeting	0
			Partnering	0
			Review and Response	0
			Site Visit	0

	CERCLA - Feasibility Study (FS)	Draft Report -- (7/09 - 6/10)	Administrative Support Meeting Partnering Review and Response	○ ○ ○ ○
		Final Report -- (7/09 - 6/10)	Review and Response	○
	CERCLA -Proposed Plan (PP)	Public Meetings -- (7/09 - 6/10)	Meeting Public Participation	○ ○
		Draft Report -- (7/09 - 6/10)	Meeting Public Participation Review and Response	○ ○ ○
		Final Report -- (7/09 - 6/10)	Public Participation Review and Response	○ ○

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: FORT MASON (J09CA7058)		JEP DATE: 8 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
01 HTRW	CERCLA – Site Inspection (SI)	Draft/Final SI Work Plan -- (7/08 - 6/09)	Review and Response	O
			Review Draft Final Preliminary Assessment	X
		Draft/Final SI report -- (7/08 - 6/09)		D
	CERCLA - Remedial Investigation (RI)	Draft/Final RI Work Plan -- (7/09 - 6/10)		O
		Draft/Final RI Report -- (7/09 - 6/10)		O

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: GAVILAN PLATEAU MANEUVER AREA (J09CA0375)		JEP DATE: 24 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input type="checkbox"/> DERA <input type="checkbox"/> MAPS <input checked="" type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks: A DTSC-lead site. USACE has informed that the MMRP SI project at this site has been completed. No projects planned for execution for July 1, 2010 – June 30, 2012. Therefore, no JEP has been (or will be) initiated for this site.			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
J09CA037501	CERCLA - Site Inspection (SI)	Draft/Final SI report -- (7/08 - 6/09)	Meeting Review and Response Technical and Regulatory Review	X

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: GUALALA BOMBING TARGET CAL. (JO9CA1032)		JEP DATE: 11 February 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input type="checkbox"/> DERA <input type="checkbox"/> MAPS <input checked="" type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: [] Not Begun [O] In-Progress/Ongoing [X] Completed [D] Delayed [R] Reschedule (explain in Remarks Section) [N] Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
01 MMRP SI	CERCLA - Site Inspection (SI)	Advanced TPP Package -- (7/08 - 6/09)	Administrative Support	D
			DSMOA CA Preparation	D
			Equipment	D
			Field Work Oversight	D
			Meeting	D
			Partnering	D
			Public Participation	D
			QA Sampling (per DSMOA)	D
			Review and Response	D
			Site Visit	D
			Technical & Regulatory Review/No Action	D
			Training	D
			ARARs	D

		TPP Meeting 1 -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training ARARs	D D D D D D D D D D D D
		Draft/Final TPP Memo -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training ARARs	D D D D D D D D D D D D

		Draft/Final SI Work Plan -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training ARARs	D D D D D D D D D D D D
		TPP Meeting 2 -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training ARARs	D D D D D D D D D D D D

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: HAMILTON AAF (J09CA7062)		JEP DATE: 15 December 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: [] Not Begun [O] In-Progress/Ongoing [X] Completed [D] Delayed [R] Reschedule (explain in Remarks Section) [N] Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
Landfill 26	CERCLA – Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Administrative Support	0
			Meeting	0
			Review and Response	0
			Technical & Regulatory Review/No Action	0
		Submit draft RI/FS report -- (7/08 - 6/09)	Administrative Support	0
			Review and Response	
			Technical & Regulatory Review/No Action	
		Final Report -- (7/08 - 6/09)	Administrative Support	
			Meeting	

	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09)	Administrative Support Meeting Public Participation Review and Response	
		Final ROD/DD -- (7/08 - 6/09)	Administrative Support Meeting Public Participation Review and Response Technical & Regulatory Review/No Action	
	CERCLA – Remedial Action (RA)	Draft Remedial Action Work Plan -- (7/09 - 6/10)		
		Final Remedial Action Work Plan -- (7/09 - 6/10)	Review and Response	
	CERCLA - Long-Term Monitoring (LTM - FUDS Only)	Long-Term Monitoring Reports (LTM - FUDS Only) -- (7/08 - 6/09)	Administrative Support Review and Response	○ ○
		Draft Report -- (7/08 - 6/09)	Administrative Support Meeting Review and Response Technical & Regulatory Review/No Action	○ ○ ○ ○
	CERCLA - Site/Project Close-Out	Draft Report -- (7/09 - 6/10)	Review and comment on Closure/Post Closure plan Update	
Phase 1 (NAF)	CERCLA – Feasibility Study (FS)	Final Report -- (7/08 - 6/09)	Administrative Support Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training	○ ○ ○ ○ ○ ○ ○ ○

	CERCLA – Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Administrative Support Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	D D D D D D D D D D D
		Final Report -- (7/08 - 6/09)	Administrative Support Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	D D D D D D D D D D D
		Public Meetings -- (7/08 - 6/09)	Administrative Support Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	O O O O O O O O O O O

	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	D D D D D D D D D D D D
		Final ROD/DD -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	D D D D D D D D D D D D
	CERCLA – Remedial Action (RA)	Meetings -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	O O O O O O O O O O O O O

RAB	Other - Public Meetings	Meetings -- (7/08 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○
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**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: HURON AUXILLIARY FIELD #2 (J09CA0831)		JEP DATE: 23 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
0 PA/INPR	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)	Administrative Support Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action	

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: LAKE CHABOT MACHINE GUN RANGE (JO9CA1017)		JEP DATE: 23 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010		Remarks: No water board activities performed during this time period. No documents have yet been submitted to the Water Board during this time period.	

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
01 HTRW	CERCLA – Site Inspection (SI)	Draft Final SI Report -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	

		Final SI Report -- (7/08 - 6/09)	<p>Administrative Support</p> <p>DSMOA CA Preparation</p> <p>Equipment</p> <p>Field Work Oversight</p> <p>Meeting</p> <p>Partnering</p> <p>Public Participation</p> <p>QA Sampling (per DSMOA)</p> <p>Review and Response</p> <p>Site Visit</p> <p>Technical & Regulatory Review/No Action</p> <p>Training</p>	
	CERCLA – Remedial Investigation (RI)	Draft-Final Community Relations Plan -- (7/08 - 6/09)	<p>Administrative Support</p> <p>DSMOA CA Preparation</p> <p>Equipment</p> <p>Field Work Oversight</p> <p>Meeting</p> <p>Partnering</p> <p>Public Participation</p> <p>QA Sampling (per DSMOA)</p> <p>Review and Response</p> <p>Site Visit</p> <p>Technical & Regulatory Review/No Action</p> <p>Training</p>	

		<p>Draft-Final Report -- (7/08 - 6/09)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response; Site Visit Technical & Regulatory Review/No Action Training</p>	
		<p>Draft-Final Work Plan -- (7/08 - 6/09)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	

		Final Report -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	
	CERCLA - Feasibility Study (FS)	Final Report -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	

		<p>Draft-Final Report -- (7/09 - 6/10)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	
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**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: LEM AX FLD (JO9CA0849)		JEP DATE: 23 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: [] Not Begun [O] In-Progress/Ongoing [X] Completed [D] Delayed [R] Reschedule (explain in Remarks Section) [N] Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
0 PA/INPR	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	

**DSMOA JOINT EXECUTION PLAN
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INSTALLATION NAME: MADERA BOMBING RANGE (JO9CA1050)		JEP DATE: 23 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input type="checkbox"/> DERA <input type="checkbox"/> MAPS <input checked="" type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: [] Not Begun [O] In-Progress/Ongoing [X] Completed [D] Delayed [R] Reschedule (explain in Remarks Section) [N] Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
01 MMRP	CERCLA - Site Inspection (SI)	Advanced TPP Package -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	

		<p>TPP Meeting # 1 -- (7/08 - 6/09)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	
		<p>Draft/Final TPP Memo -- (7/08 - 6/09)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	
		<p>Draft/Final SI Work Plan -- (7/08 - 6/09)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	

		Field Work -- (7/09 - 6/10)	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	
		TPP Meeting # 2 -- (7/09 - 6/10)	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	
		Draft/Final SI -- (7/09 - 6/10)	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	

**DSMOA JOINT EXECUTION PLAN
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INSTALLATION NAME: MARYSVILLE ARMY AIRFIELD (J09CA0861)		JEP DATE: 24 January 2008
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009 Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)
Remarks: No progress has been made with this project. ACOE has not contacted Central Valley Water Board staff regarding status of this site.		

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
01 CON/HTRW removal	RCRA (IR Funded) - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)	Review and Response Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	

<p>02 HTRW</p>	<p>CERCLA - Preliminary Assessment (PA)</p>	<p>Draft PA Report -- (7/08 - 6/09)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	
		<p>Draft-Final Report -- (7/08 - 6/09)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	

		Final PA Report -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	
	CERCLA - Site Inspection (SI)	Draft Report -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	

		Final Report -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	
		Draft Final SI Report -- (7/09 - 6/10)	Administrative Support	

**DSMOA JOINT EXECUTION PLAN
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INSTALLATION NAME: NAS OAKLAND (J09CA1051)		JEP DATE: 23 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input checked="" type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input checked="" type="checkbox"/> Delayed <input checked="" type="checkbox"/> Reschedule (explain in Remarks Section) <input checked="" type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
01 HTRW	CERCLA - Site Inspection (SI)	Draft/Final SI Work Plan -- (7/08 - 6/09)	Administrative Support	X
			DSMOA CA Preparation	X
			Field Work Oversight	X
			Meeting	X
			Partnering	X
			Public Participation	X
			QA Sampling (per DSMOA)	X
			Review and Response	X
			Site Visit	X
			Technical & Regulatory Review/No Action	X

		Field Work -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	X X X X X X X X X X
		Draft/Final SI report -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Meeting Partnering QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	X X X X X X X X
	CERCLA – Remedial Investigation (RI)	Draft/Final RI Work Plan -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action	

		<p>Field Work -- (7/09 - 6/10)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	
		<p>Draft/Final FS Report -- (7/09 - 6/10)</p>	<p>Administrative Support DSMOA CA Preparation Meeting Partnering QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action</p>	

**DSMOA JOINT EXECUTION PLAN
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INSTALLATION NAME: NAVAL AUXILIARY AIR FIELD, WATSONVILLE (J09CA7492)		JEP DATE: 11 February 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
01 HTRW	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)	Meeting Review and Response Site Visit	D

**DSMOA JOINT EXECUTION PLAN
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INSTALLATION NAME: NAVAL AUXILIARY AIR STATION (J09CA7255)		JEP DATE: 22 OCTOBER 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> [O] In-Progress/Ongoing <input checked="" type="checkbox"/> [X] Completed <input type="checkbox"/> [D] Delayed <input type="checkbox"/> [R] Reschedule (explain in Remarks Section) <input type="checkbox"/> [N] Tasks will not be performed (explain in Remarks Section)	
Remarks: Regional Board staff has received and completed its review of the Draft Remedial Action reports. Regional Board staff and USACE had a meeting to discuss the current status and future for this Site. A Draft Site Specific Work Plan will be prepared to address remaining contamination.			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
J09CA7255	CERCLA – Remedial Action (RA) AOC #1, #2, #3, and #4	Meetings -	Meeting	X
		Draft Remedial Action Construction and Completion Report	Review and Response	X
			Technical Review	X
		Final Remedial Action Construction and Completion Report	Review and Response	X
	CERCLA – Remedial Action (RA) (AOC #2 – Post removal soil sampling)	Draft Work Plan	Review and Response	O
			Technical Review	
		Final Work Plan	Review and Response	D

**DSMOA JOINT EXECUTION PLAN
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INSTALLATION NAME: NAVAL AUXILIARY AIR STATION, MONTEREY (J09CA1500)		JEP DATE: 11 February 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
02 HTRW	CERCLA - Long-Term Monitoring (LTM - FUDS Only)	Final Operations & Maintenance Plan -- (7/08 - 6/09)	Meeting	X
			Review and Response	X
			Site Visit	X
			Training	
			Public Participation	X
			Administrative Support	X
		Long-Term Monitoring Reports (LTM - FUDS Only) -- (7/08 - 6/10)	Meeting	X
			Public Participation	X
			Review and Response	X
			Site Visit	X

			Site Visit	N
		Report - Well Abandonment and Sampling	Administrative Support	O
			Meeting	O
			Public Participation	O
			Review and Response	O
			Site Visit	O
			Technical & Regulatory Review / No Action	O
		RI/FS Report – Draft and Final Report	Administrative Support	D
			DSMOA CA Preparation	D
			Meeting	D
			Review and Response	D
			Site Visit	D
			Technical & Regulatory Review / No Action	D
			ARARs	D
		Close-out Documentation Report	Administrative Support	D
			Meeting	D
			Public Participation	D
			Review and Response	D
			Site Visit	D
			Technical & Regulatory Review / No Action	D

	<p>CERCLA - Remedial Investigation (RI)</p>	<p>Draft Report -- (7/09 - 6/10)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	
		<p>Draft Work Plan -- (7/09 - 6/10)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	

		Final Report -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	
		Final Work Plan -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	

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INSTALLATION NAME: NAVAL DIRECTION FINDER (J09CA7092)		JEP DATE: 11 February 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
J09CA709201	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Meeting Review and Response Site Visit	X
		Meetings -- (7/08 - 6/09)	Meeting	

**DSMOA JOINT EXECUTION PLAN
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INSTALLATION NAME: REDDING ARMY AIRFIELD (J09CA0915)		JEP DATE: 14 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> [] Not Begun <input type="checkbox"/> [O] In-Progress/Ongoing <input checked="" type="checkbox"/> [X] Completed <input type="checkbox"/> [D] Delayed <input type="checkbox"/> [R] Reschedule (explain in Remarks Section) <input type="checkbox"/> [N] Tasks will not be performed (explain in Remarks Section)	
Remarks: ACOE has not addressed comments on SI Report by DTSC and RWQCB.			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
02 HTRW SI	CERCLA – Remedial Investigation (RI)	Draft Report -- (7/09 - 6/10)	Attend meetings, review report and provide comment letters	
		Draft Work Plan -- (7/09 - 6/10)	Review report and attend meeting (if necessary conduct site visits)	
	CERCLA – Site Inspection (SI)	Draft Report -- (7/08 - 6/09)	Review report, attend meetings (project manager or public meetings)	X
		Final Report -- (7/08 - 6/09)	Review report, submit comment letters and attend any meetings	X

**DSMOA JOINT EXECUTION PLAN
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INSTALLATION NAME: REQUA AIR FORCE STATION (J09CA0003)		JEP DATE: 11 February 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input checked="" type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
02 HTRW	CERCLA - Site Inspection (SI)	Final Work Plan -- (7/08 - 6/09)	Administrative Support	X
			Meeting	X
			Partnering	X
			Review and Response	X
			Site Visit	X
			Technical & Regulatory Review/No Action	X
		Draft Final SI Report -- (7/08 - 6/09)	Administrative Support	
			Meeting	X
			Partnering	X
			Review and Response	X
			Site Visit	X
			Technical & Regulatory Review/No Action	X

		Final Report -- (7/09 - 6/10)	Administrative Support Equipment Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action	X X X X X X X O
	CERCLA – Remedial Investigation (RI)	Final Baseline Risk Assessment -- (7/08 - 6/09)	Administrative Support Meeting Partnering Review and Response Site Visit Technical & Regulatory Review/No Action	X X X X X X
		Draft ROD/DD -- (7/08 - 6/09)	Administrative Support Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action	O O O O O O O
		Final ROD/DD -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training ARARs	O O O O O O O O O O O O

	CERCLA - Remedial Design (RD)	Draft Final Design -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training ARARs	O O O O X O O O X O O O
		Final Design -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training ARARs	O O O O O O O O O O O O O

**DSMOA JOINT EXECUTION PLAN
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California**

INSTALLATION NAME: SALINAS ARMY AIRFIELD (J09CA0925)		JEP DATE: 11 February 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks: Site meeting and visit not necessary this reporting period.			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
03 HTRW	CERCLA - Preliminary Assessment (PA)	Final PA Report -- (7/08 - 6/09)	Administrative Support	X
			DSMOA CA Preparation	X
			Meeting	N
			Review and Response	X
			Site Visit	N
	CERCLA - Site Inspection (SI)	Draft Final SI Report -- (7/08 - 6/09)	Administrative Support	X
Review and Response			X	
		Draft-Final Work Plan -- (7/08 - 6/09)	Administrative Support	X
			Meeting	X
			Review and Response	X
		Final SI Report -- (7/09 - 6/10)	Review and Response	

**DSMOA JOINT EXECUTION PLAN
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INSTALLATION NAME: SAN BERNARDINO CWS PL (J09CA0587)		JEP DATE: 10 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input type="checkbox"/> DERA <input type="checkbox"/> MAPS <input checked="" type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks: A DTSC-lead site. USACE has informed that the MMRP SI project for this site has been completed. No projects planned for execution during July 1, 2010 – June 30, 2012. Therefore, no JEP has been (or will be) initiated for this site.			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
J09CA058701	CERCLA - Site Inspection (SI)	Draft/Final SI report -- (7/08 - 6/09)	Meeting Review and Response Site Visit Technical & Regulatory Review/No Action	X

**DSMOA JOINT EXECUTION PLAN
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California**

INSTALLATION NAME: SAN FRANCISCO NIKE 25 (J09CA0937)		JEP DATE: 25 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> [] Not Begun <input type="checkbox"/> [O] In-Progress/Ongoing <input checked="" type="checkbox"/> [X] Completed <input type="checkbox"/> [D] Delayed <input type="checkbox"/> [R] Reschedule (explain in Remarks Section) <input type="checkbox"/> [N] Tasks will not be performed (explain in Remarks Section)	
Remarks: No Water Board activity during 01/10-06/10 timeframe. No documents submitted to Water Board staff for review during the 01/10 to 06/10 timeframe.			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
Con/HTRW	RCRA Tank Removal	Draft/Final Tank Removal Work Plan -- (7/08 - 6/09)	Administrative Support Meeting Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action	

		Tank Closure Report -- (7/08 - 6/09)	Administrative Support Field Work Oversight Meeting Review and Response Site Visit Technical & Regulatory Review/No Action	
HTRW	CERCLA – Site Inspection (SI)	Draft/Final SI Work Plan -- (7/08 - 6/09)	Administrative Support Meeting Review and Response Site Visit Technical & Regulatory Review/No Action	
		Draft/Final SI report -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training	

**DSMOA JOINT EXECUTION PLAN
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California**

INSTALLATION NAME: SAN FRANCISCO NIKE BATTERY 89 (JO9CA0942)		JEP DATE: 25 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> [O] In-Progress/Ongoing <input checked="" type="checkbox"/> [X] Completed <input type="checkbox"/> [D] Delayed <input type="checkbox"/> [R] Reschedule (explain in Remarks Section) <input type="checkbox"/> [N] Tasks will not be performed (explain in Remarks Section)			
Remarks: No Water Board activities during the 01/10 to 06/10 timeframe. No documents submitted to Water Board staff during the 01/10 to 06/10 report period.			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
Con/htrw	RCRA – Tank Removal	Tank Removal Closure Document -- (7/08 - 6/09)	Administrative Support Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action	

		Draft/Final Work Plan -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training	
HTRW	CERCLA – Site Inspection (SI)	Draft/Final SI Work Plan -- (7/08 - 6/09)	Administrative Support Field Work Oversight Meeting Review and Response Site Visit Technical & Regulatory Review/No Action	
		Draft/Final SI report -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action	

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: SAN FRANCISCO NIKE BATTERY 93 (JO9CA0944)		JEP DATE: 23 January 2008
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009 Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)
Remarks: No Water Board activities during the 01/10 to 06/10 reporting period. No documents submitted to Water Board staff during the 01/10 to 06/10 review period.		

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
02 HTRW	CERCLA - Site Inspection (SI)	Draft Final SI Report -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action	

		Final SI Report -- (7/08 - 6/09)	<p>Administrative Support</p> <p>DSMOA CA Preparation</p> <p>Equipment</p> <p>Field Work Oversight</p> <p>Meeting</p> <p>Partnering</p> <p>Public Participation</p> <p>Review and Response</p> <p>Site Visit</p> <p>Technical & Regulatory Review/No Action</p> <p>Training</p>	
	CERCLA – Remedial Investigation (RI)	Draft-Final Work Plan -- (7/08 - 6/09)	<p>Administrative Support</p> <p>DSMOA CA Preparation</p> <p>Equipment</p> <p>Field Work Oversight</p> <p>Meeting</p> <p>Partnering</p> <p>Public Participation</p> <p>Review and Response</p> <p>Site Visit</p> <p>Technical & Regulatory Review/No Action</p> <p>Training</p>	
		Draft-Final Report -- (7/08 - 6/09)	<p>Administrative Support</p> <p>DSMOA CA Preparation</p> <p>Equipment</p> <p>Field Work Oversight</p> <p>Meeting</p> <p>Partnering</p> <p>Public Participation</p> <p>Review and Response</p> <p>Site Visit</p> <p>Technical & Regulatory Review/No Action</p>	

		Final Report -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training	
	CERCLA - Feasibility Study (FS)	Draft Baseline Risk Assessment -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training	
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action	

		<p>Final Baseline Risk Assessment -- (7/09 - 6/10)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	
		<p>Final Report -- (7/09 - 6/10)</p>	<p>Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training</p>	

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: SANTA BARBARA MUNICIPAL AIRPORT (J09CA7001)		JEP DATE: 9 April 2010	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
J09CA700100	CERCLA – Inventory Project Report (INPR)/Findings and Determination of Eligibility (FDE)	Draft/Final Report	Review	X
			Meeting/ Site Visit	
			Review and Response	X

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: SHAFTER GAP FILLER ANX (J09CA0628)		JEP DATE: 18 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
Status Codes: <input type="checkbox"/> Not Begun <input checked="" type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)			
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
J09CA062801	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/09 - 6/10) Meetings -- (7/09 – 6/10)	Review report, provide comment letters, attend meetings (public and project managers), conduct site visits Attend meetings, conduct site visits, provide comment letters, internal reviews	

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: SISKIYOU COUNTY AIRPORT (J09CA0950)		JEP DATE: 11 February 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010			
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
02 Con/HTRW	CERCLA - Removal Action (Time Critical/Non-Time Critical)	Draft/Final UST Removal Work Plan -- (7/08 - 6/09)	Administrative Support	D
			Meeting	D
			Partnering	D
			Review and Response	D
			Site Visit	D
			Technical & Regulatory Review/No Action	D
		UST Removal Field Work -- (7/08 - 6/09)	Administrative Support	D
			Equipment	D
			Field Work Oversight	D
			Meeting	D
			Site Visit	D
			Training	D

		Draft/Final UST Removal Report -- (7/08 - 6/09)	Administrative Support Meeting Review and Response Site Visit Technical & Regulatory Review/No Action	D D D D D
		Draft/Final PA Report -- (7/08 - 6/09)	Administrative Support Meeting Public Participation Review and Response Technical & Regulatory Review/No Action	D D D D D

			Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training	D D D D D D
	CERCLA - Site Inspection (SI)	Draft Final SI Report – (7/08 -- 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training	D D D D D D D D D D D
		Final SI Report – (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training	D D D D D D D D D D D

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: VHF 4K4 (JO9CA0991)		JEP DATE: 24 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)			
Remarks: Region 5 received a copy of the DF Preliminary Assessment and submitted comments in June 2009. To-date, Response to Comments or the Final PA have not been received. Based on discussions with the USACE, a meeting was planned for last fiscal year to discuss NIKE Battery 10 and VHF 4K4 concurrently with the USACE, DTSC, Central Valley Water Board, and the USACE consultants; however, USACE has not returned any communication regarding this site (emails, phone calls, or personal contact).			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
01 HTRW	CERCLA – Preliminary Assessment (PA)	Draft Final PA Report (06/08 – 06/09)	Administrative Support	X
			Technical and Regulatory Review	X
			Teleconference	X
			Training	X
			File Review	X
		Final PA Report (07/09 – 06/10)	Administrative Support	O
			Technical and Regulatory Review	
			Teleconference	
			Training	

			File Review Site Visit Public Participation	O
	CERCLA - Site Inspection (SI)	Draft Final SI Report -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training	O D D D D D D D D D D
		Final SI Report --(7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training	D D D D D D D D D D D

	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action Training	D D D D D D D D D
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**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: YREKA GAP FILLER ANNEX (JO9CA1006)		JEP DATE: 11 February 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input checked="" type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: [] Not Begun [O] In-Progress/Ongoing [X] Completed [D] Delayed [R] Reschedule (explain in Remarks Section) [N] Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
01 Con/HTRW	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)	Administrative Support	D
			DSMOA CA Preparation	D
			Equipment	D
			Field Work Oversight	D
			Meeting	D
			Partnering	D
			Public Participation	D
			Review and Response	D
			Site Visit	D
			Technical & Regulatory Review/No Action	D
			Training	D
			ARARs	D

U.S. Air Force

Facility	Region	Fund	PCA	Lead	Page
AF Plant #42, Palmdale	6V	DERA	16662	S	109
Beale AFB	5S	DERA	16650	S	116
Castle AFB	5S	BRAC I/II	16649	S	127
Edwards AFB	6V	DERA	16660	S	130
George AFB	6V	BRAC I/II	16661	R	149
Hayward	2	DERA	16613	D	162
Los Angeles Air Force Base	4	DERA	16636	R	164
March AFB	8	BRAC III	16672	S	168
March Air Reserve Base	8	DERA	16985	D	173
Mather AFB	5S	BRAC I/II	16647	S	178
McClellan AFB (Inc. Davis Transmitter)	5S	BRAC IV	16648	S	186
Norton AFB	8	BRAC I/II	16671	S	218
Point Arena	1	DERA	16602	S	222
Travis AFB	2	DERA	16619	S	223
Vandenberg AFB	3	DERA	16626	S	243

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: AF PLANT #42, PALMDALE		JEP DATE: 10 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input checked="" type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input checked="" type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks: 1. The Water Board deferred oversight of the Soil Sites Operable Unit to DTSC, confirming that underground storage tank sites within that Operable Unit were considered as RCRA hazardous waste units by DTSC. Note that since this JEP was developed, the Air Force re-organized the Operable Units, which is now reflected in the JEP developed for FYs 2010-2012. The Water Board anticipates providing input for the Soil Sites at the ROD stage. 2. From January – June 2010, staff time was spent on: (1) reviewing Site 29 groundwater reports, (2) reviewing petroleum underground storage tanks, (3) updating GeoTracker, (4) attending the March 2010 RPM and RAB meetings, (5) performing a March 2010 site visit, and (6) attending the June 2010 RPM meeting via teleconference. 3. Site 27 Interim removal action completed Jan. 2010: Approx. 20,000 cubic yards of soil/asphalt/concrete rubble was reused as road base for a road-widening project on the base. 4. Site 29 Interim removal action performed: Groundwater pump & treat system began operating mid-March 2010. Through June 2, 2010, an est. 650,000 gallons of TCE-impacted groundwater at combined influent TCE concentrations of 30-45 µg/L was removed and treated with GAC. (SVE system at this site previously removed est. 88.4 gallons TCE mass between May 2006 and Dec. 2009).			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
Site 27	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)	Identify State ARARs	○
			Review and Response	○
		Draft-Final Report -- (7/08 - 6/09)	Review and Response	
		Final Report -- (7/08 - 6/09)	Review and Response	

		Final Sampling Report -- (7/08 - 6/09) Meeting Minutes -- (7/08 - 6/09) Meetings -- (7/08 - 6/09)	Review and Response Review and Response Attend meetings and Site Visit	
		Progress Reports -- (7/08 - 6/09) Site Visit -- (7/08 - 6/09)	Review and Response Site Visit	
	CERCLA - Proposed Plan (PP)	Component Public Meeting (RAB) -- (7/08 - 6/09) Draft Report -- (7/08 - 6/09) Draft-Final Report -- (7/08 - 6/09) Meeting Minutes -- (7/08 - 6/09) Meetings -- (7/08 - 6/09) Public Meetings -- (7/08 - 6/09) Site Visit -- (7/08 - 6/09)	Public Participation Review and Response Review and Response Review and Response Meeting Meeting Site Visit	
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09) Final ROD/DD -- (7/08 - 6/09)	Review and Response Review and Response	
	CERCLA - Remedial Design (RD)	Draft Construction Completion Report -- (7/09 - 6/10) Draft Construction Work Plan & Health and Safety Plan -- (7/09 - 6/10) Draft Corrective Measure Completion Report -- (7/09 - 6/10) Draft Remedial Action Construction and Completion Report -- (7/09 - 6/10) Draft Remedial Action Work Plan -- (7/09 - 6/10) Final Construction Completion Report -- (7/09 - 6/10) Final Construction Work Plan & Health and Safety Plan -- (7/09 - 6/10) Final Design -- (7/09 - 6/10) Final Plans and Specifications -- (7/09 - 6/10) Meeting Minutes -- (7/09 - 6/10) Meetings -- (7/09 - 6/10) Site Visit -- (7/09 - 6/10)	Review and Response Review and Response Meeting Meeting Site Visit	
	CERCLA - Remedial Action (RA)	Draft Construction Completion Report -- (7/09 - 6/10) DSMOA CA Preparation -- (7/09 - 6/10) Final Construction Completion Report -- (7/09 - 6/10)	Review and Response Review and Response Review and Response	

		Final Construction Work Plan & Health and Safety Plan -- (7/09 - 6/10) Final Sampling Report -- (7/09 - 6/10) Meeting Minutes -- (7/09 - 6/10) Progress Reports -- (7/09 - 6/10) Proposed Schedule -- (7/09 - 6/10)	Review and Response Review and Response Review and Response Review and Response Review and Response	
Site 28	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09) Draft Report -- (7/08 - 6/09) DSMOA CA Preparation -- (7/08 - 6/09) Final Report -- (7/08 - 6/09) Meeting Minutes -- (7/08 - 6/09) Meetings -- (7/08 - 6/09) Progress Reports -- (7/08 - 6/09) Proposed Schedule -- (7/08 - 6/09)	Review and Response Review and Response Technical & Regulatory Review/No Action Review and Response Review and Response Review and Response Review and Response Meeting Review and Response Review and Response	0
	CERCLA - Proposed Plan (PP)	Component Public Meeting (RAB) -- (7/08 - 6/09) Draft Public Involvement Plan -- (7/08 - 6/09) Draft Report -- (7/08 - 6/09) Draft-Final Work Plan -- (7/08 - 6/09) Meeting Minutes -- (7/08 - 6/09) Meetings -- (7/08 - 6/09) Progress Reports -- (7/08 - 6/09) Proposed Schedule -- (7/08 - 6/09) Site Visit -- (7/08 - 6/09)	Meeting Review and Response Review and Response Review and Response Review and Response Meeting Review and Response Review and Response Site Visit	
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09) Final ROD/DD -- (7/08 - 6/09)	Review and Response Review and Response	
	CERCLA - Remedial Action (RA)	Draft Construction Completion Report -- (7/09 - 6/10) Draft Construction Work Plan & Health and Safety Plan -- (7/09 - 6/10) Draft Final Design -- (7/09 - 6/10) Draft Remedial Action Construction and Completion Report -- (7/09 - 6/10) Draft Remedial Action Work Plan -- (7/09 - 6/10) Draft Report -- (7/09 - 6/10)	Review and Response Review and Response Review and Response Review and Response Review and Response Review and Response	

Soils Sites OU 1-5	CERCLA - Feasibility Study (FS)	<p>ARAR Identification -- (7/08 - 6/09)</p> <p>Draft Report -- (7/08 - 6/09)</p> <p>Draft-Final Report -- (7/08 - 6/09)</p> <p>Final Report -- (7/08 - 6/09)</p> <p>Meeting Minutes -- (7/08 - 6/09)</p> <p>Meetings -- (7/08 - 6/09)</p> <p>Progress Reports -- (7/08 - 6/09)</p> <p>Proposed Schedule -- (7/08 - 6/09)</p> <p>Site Visit -- (7/08 - 6/09)</p>	<p>Review and Response Technical & Regulatory Review/No Action</p> <p>Review and Response</p> <p>Review and Response</p> <p>Review and Response</p> <p>Review and Response</p> <p>Meeting</p> <p>Review and Response</p> <p>Review and Response</p> <p>Site Visit</p>	<p>○</p> <p>○</p>
	CERCLA - Proposed Plan (PP)	<p>Component Public Meeting (RAB) -- (7/08 - 6/09)</p> <p>Draft Report -- (7/08 - 6/09)</p> <p>Draft-Final Report -- (7/08 - 6/09)</p> <p>Final Report -- (7/08 - 6/09)</p> <p>Meeting Minutes -- (7/08 - 6/09)</p> <p>Meetings -- (7/08 - 6/09)</p> <p>Progress Reports -- (7/08 - 6/09)</p> <p>Proposed Schedule -- (7/08 - 6/09)</p>	<p>Meeting</p> <p>Review and Response</p> <p>Review and Response</p> <p>Review and Response</p> <p>Review and Response</p> <p>Meeting</p> <p>Review and Response</p> <p>Review and Response</p>	
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	<p>Draft ROD/DD -- (7/08 - 6/09)</p> <p>Final ROD/DD -- (7/08 - 6/09)</p> <p>Meeting Minutes -- (7/08 - 6/09)</p> <p>Meetings -- (7/08 - 6/09)</p>	<p>Review and Response</p> <p>Review and Response</p> <p>Review and Response</p> <p>Meeting</p>	
	CERCLA - Remedial Action (RA)	<p>Draft Final Design -- (7/09 - 6/10)</p> <p>Draft Report -- (7/09 - 6/10)</p> <p>Draft-Final Report -- (7/09 - 6/10)</p> <p>Final Design -- (7/09 - 6/10)</p> <p>Final Report -- (7/09 - 6/10)</p> <p>Meeting Minutes -- (7/09 - 6/10)</p> <p>Meetings -- (7/09 - 6/10)</p> <p>Progress Reports -- (7/09 - 6/10)</p> <p>Proposed Schedule -- (7/09 - 6/10)</p> <p>Site Visit -- (7/09 - 6/10)</p>	<p>Review and Response</p> <p>Meeting</p> <p>Review and Response</p> <p>Review and Response</p> <p>Site Visit</p>	

Cantonment Sites (SD-23/SS-39/CG-40)	CERCLA - RI/Risk Assessment	Submit Draft RI/Risk Assessment - (7/08 - 6/09)	Direct State Support	X
		Submit Final RI/Risk Assessment - (7/08 - 6/09)	Review and Response Direct State Support	O
	CERCLA - Feasibility Study (FS)	Submit Draft FS -- (7/08 - 6/09)	Review and Response Direct State Support	
		Submit Final FS -- (7/08 - 6/09)	Review and Response Direct State Support	
	CERCLA - PP/IROD	Submit Draft PP -- (7/08 - 6/09)	Review and response and attend public meeting. Direct State Support	
		Submit Final PP -- (7/09 - 6/10)	Direct State Support	
		Submit Draft IROD -- (7/09 - 6/10)	Review and Response Direct State Support	
		Submit Final IROD -- (7/09 - 6/10)	Review and Response Direct State Support	
Community Relations	Other - RAB Meetings, Meetings, Tours, Newsletters	RAB Meetings (10) -- (7/08 - 6/10)	Attend meetings, provide presentations and address public comments Meeting Partnering Public Participation	O O O
		RAB Tours (4) -- (7/08 - 6/10)	Attend tours and address public comments as necessary Meeting Partnering Public Participation Review and Response Site Visit	O O O O O
		RAB Newsletters (8) -- (7/08 - 6/10)	Review and response. Coordinate and Discuss with RP's as necessary Meeting Partnering	O O O
			Public Participation Review and Response	O O

		Public Meetings -- (7/08 - 6/10)	Meeting Partnering Public Participation Direct State Support	<input type="radio"/> <input type="radio"/> <input type="radio"/>
		Partnering Meetings -- (7/08 - 6/10)	Meeting Partnering	<input type="radio"/> <input type="radio"/>
	Other - Community Relations Plan (CRP) Review	Draft CRP Review -- (7/08 - 6/10)	Review and Response Meeting Partnering Public Participation Review and Response	
		Final CRP Review -- (7/08 - 6/10)	Review and Response Meeting Partnering Public Participation Review and Response	
FT-03	CERCLA - SVE Closure Report	Submit SVE Closure Report -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
	CERCLA - PP/IROD	Submit Draft PP -- (7/08 - 6/09)	Direct State Support	
		Submit Final PP -- (7/08 - 6/09)	Direct State Support	
		Submit Draft IROD -- (7/08 - 6/09)	Direct State Support	
		Submit Final IROD -- (7/08 - 6/09)	Direct State Support	
	CERCLA - Prepare Distal Area RD	Submit Draft Final Distal Area RD - (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA)	

			Review and Response Site Visit Technical & Regulatory Review/No Action	
		Submit Final Distal Area RD -- (7/09 - 6/10)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	X X X
FT-29	CERCLA - Distal Area RD	Submit Draft Distal Area RD -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	X X
		Submit Final Distal Area RD -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	
	CERCLA - Decision Documents	Submit Final PP -- (7/08 - 6/09) Submit Draft IROD -- (7/08 - 6/09) Submit Final IROD -- (7/08 - 6/09) Submit Draft PP -- (7/08 - 6/09)	Direct State Support Direct State Support Direct State Support Submit Final IROD Direct State Support	

	CERCLA - Feasibility Study (FS)	Submit Draft FS -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	X X
		Submit Final FS -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	
SD-08	CERCLA - Biovent/Sparging Closure Report	Submit Biovent/Sparging Closure Report -- (7/09 - 6/10)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	O X X
	CERCLA - Data Gaps Summary Report	Submit Data Gaps Summary Report -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	O O X X

SD-10	CERCLA - EISB Phase III Field Summary Report	Submit Draft EISB Phase III Field Summary Report -- (7/08 - 6/09)	Field Work Oversight Meeting	X
			Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	X X
		Submit Final EISB Phase III Field Summary Report -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	X X X X
SD-32	CERCLA - Prepare ISR and RAC Report	Submit ISR and RAC Report -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	X X X
	CERCLA - Prepare SVE/Biovent Closure Report	Submit SVE/Biovent Closure Report -- (7/09 - 6/10)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	X X

	CERCLA - Data Gaps Workplan	Submit Draft Data Gaps Workplan -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	X X X X X
		Submit Final Data Gaps Workplan -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	
	CERCLA - Field Summary Report (FSR)	Submit Draft FSR -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	
		Submit Final FSR -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	

	CERCLA - Feasibility Study (FS)	Submit Draft FS -- (7/09 - 6/10)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	
		Submit Final FS -- (7/09 - 6/10)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	
	CERCLA - Proposed Plan (PP)	Submit Draft PP -- (7/09 - 6/10)	Direct State Support	
		Submit Final PP -- (7/09 - 6/10)	Direct State Support	
	CERCLA Interim Record of Decision (IROD)	Submit Draft IROD -- (7/09 - 6/10)	Direct State Support	
		Submit Final IROD -- (7/09 - 6/10)	Direct State Support	
ST-18	CERCLA - Remedial Action Construction Report	Submit Remedial Action Construction Summary Report -- (7/08 - 6/09)	Field Work Oversight	○
			Meeting Partnering Public Participation QA Sampling (per DSMOA)	○
			Review and Response Site Visit Technical & Regulatory Review/No Action	
	CERCLA - Prepare SVE Closure Report	Prepare SVE Closure Report -- (7/09 - 6/10)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA)	X X X X X

			Review and Response Site Visit Technical & Regulatory Review/No Action	X X
	CERCLA - IROD	Submit Draft IROD -- (7/08 - 6/09)	Direct State Support	
		Submit Final IROD -- (7/08 - 6/09)	Direct State Support	
	CERCLA - Remedial Design (RD)	Submit Final RD -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering	X X X
			Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	
	CERCLA - Site Characterization	Submit Draft Technical Memo -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response	X X X X X
			Site Visit Technical & Regulatory Review/No Action	X
		Submit Final Technical Memo -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action	
WP-16	CERCLA - Feasibility Study (FS)	Submit Draft FS -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation	X X X

			QA Sampling (per DSMOA)	X
			Review and Response	X
			Site Visit	X
			Technical & Regulatory Review/No Action	X
		Submit Final FS -- (7/08 - 6/09)	Field Work Oversight	X
			Meeting	X
			Partnering	X
			Public Participation	X
			QA Sampling (per DSMOA)	X
			Review and Response	X
			Site Visit	X
			Technical & Regulatory Review/No Action	
	CERCLA - Proposed Plan (PP)	Submit Draft PP -- (7/08 - 6/09)	Direct State Support	
		Submit Final PP -- (7/08 - 6/09)	Direct State Support	
	CERCLA - IROD	Submit Draft IROD -- (7/08 - 6/09)	Direct State Support	
		Submit Final IROD -- (7/08 - 6/09)	Direct State Support	

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: CASTLE AFB		JEP DATE: 10 December 2007	
Funding Source: <input checked="" type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input checked="" type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)			
<p>Remarks: Most of the sites within the PFFA Group were carved out and a Draft Closure Report was submitted in October 2008. Finalization of this report was delayed due to potential issues with historical VOC data. Anticipate this report being finalized in 4Q10. This submittal was not anticipated. A Draft Closure Report for the remaining PFFA sites will be submitted during the 2010-2012 or 2012-2014 cycles.</p> <p>Several unanticipated work plans or reports were submitted by the Air Force during the reporting period, including new well installations at LF4 and LF5, further investigation of the former Castle Vista Landfill, an OU2 rebound study, and a data gap investigation of PFFA. Review of these work plans or reports was completed during the reporting period.</p>			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
Basewide	CERCLA - Five-Year Review	Draft Five-Year Review Report -- (7/08 - 6/09)	Administrative Support	X
			Review and Response Meeting	X
				X
		Final Five-Year Review Report -- (7/08 - 6/09)	Public Participation	X
			Administrative Support	X
			Review and Response	X
			Partnering	X

	CERCLA – BCT Meetings	Semi-Annual BCT Meetings -- (7/08 - 6/10)	Meeting	X
	Other - Site Visit	Annual Institutional Control Site Visit -- (7/08 - 6/10)	Administrative Support	X
Site Visit			X	
Review and Response			X	
Groundwater Operable Unit	Long-Term Groundwater Monitoring	Semiannual Long Term Groundwater Sampling Report -- (7/08 - 6/10)	Administrative Support	X
			Field Work Oversight Review and Response	X X
		Annual Long Term Groundwater Sampling Report -- (7/08 - 6/10)	Administrative Support	X
			Review and Response	O
			Public Participation	X
	CERCLA - Well Decommissioning	Draft Work Plan -- (7/08 - 6/10)	Review and Response	X
			Administrative Support	
		Final Work Plan -- (7/08 - 6/10)	Review and Response	X
			Administrative Support	X
		Well Decommission Report -- (7/08 - 6/10)	Review and Response	X
			Administrative Support	X
	CERCLA – Castle Vista RA Completion Report	Draft RA Completion Report -- (7/08 - 6/09)	Review and Response	X
			Administrative Support	X
			Field Work Oversight	X
			Meeting	X
		Draft Final RA Completion Report -- (7/09 - 6/10)	Administrative Support	X
			Meeting	X
			Review and Response	X
		Final RA Completion Report -- (7/09 - 6/10)	Administrative Support	X
			Meeting	X
			Public Participation	X
			Review and Response	X

Landfill Sites	CERCLA -- Operations and Maintenance Report	Annual Reports -- (7/08 - 6/10)	Annual Report	O
Petroleum Site -- PFFA	Site Close-Out	Draft Closure Report - PFFA Site -- (7/08 - 6/09)	Administrative Support	D
			Field Work Oversight	D
			Meeting	D
			Review and Response	D
		Draft Final Closure Report - PFFA Site -- (7/08 - 6/09)	Administrative Support	D
			Meeting	D
			Review and Response	D
		Final Closure Report - PFFA Site -- (7/08 - 6/09)	Administrative Support	D
			Meeting	D
			Public Participation	D
			Review and Response	D

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: EDWARDS AFB		JEP DATE: 20 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input checked="" type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks: 1. Regulatory reviews of the primary documents submitted during the period are being completed in a timely manner.			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
Administration and Community Involvement	CERCLA - RPM meetings	Meetings 6-8 per year -- (7/08 - 6/09)	Meeting	X
		Meetings 6-8 per year -- (7/09 – 6/10)	Meeting	O
	CERCLA - RAB meetings	Meetings - 4 - 6 per year -- (7/08 - 6/09)	Meeting	X
			Public Participation	
		Meetings - 4 - 6 per year -- (7/09 - 6/10)	Meeting	O
			Public Participation	O
	CERCLA - Report to Stakeholders	Newsletter Review - 10-12 per year -- (7/08 - 6/09)	Public Participation	X
			Review and Response	
OU1	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Public Participation	X
			Review and Response	

		Draft-Final Report -- (7/08 - 6/09)	Partnering Public Participation Review and Response	D D
		Meetings -- (7/08 - 6/09)	Meeting Public Participation Meeting Public Participation	D D
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft Report -- (7/09 - 6/10)	Office of Legal Counsel Review Administrative Support Meeting Review and Response	D
		Draft-Final Report -- (7/09 - 6/10)	Office of Legal Counsel Review Administrative Support Partnering Review and Response	
		Meetings -- (7/09 - 6/10)	Administrative Support Partnering RWQCB mtg. for EO ROD sig. authorization Meeting	
	CERCLA - Remedial Action Work Plan (RAWP) - Remedial Design (RD)	Draft Report -- (7/09 - 6/10)	Administrative Support Review and Response	
	CERCLA - Monitored Natural Attenuation (MNA)	Draft Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		Draft Report -- (7/09 - 6/10)	Administrative Support Meeting Review and Response	X X X
	CERCLA - North Plume Treatability Study (TS)	Draft Report -- (7/08 - 6/09)	Administrative Support Field Work Oversight Partnering Review and Response	X X X

	CERCLA - Technical/Legal Meetings	Meetings -- (7/08 - 6/09)	Administrative Support Meeting Partnering Meeting Partnering Administrative Support Administrative Support Meeting Partnering	X X X X X X X X
		Meetings -- (7/09 - 6/10)	Administrative Support Meeting Partnering Administrative Support Meeting Partnering Administrative Support Partnering Public Participation	O O O O O O O O O
OU2	CERCLA - Remedial Design (RD)	Draft Report -- (7/08 - 6/09)	Meeting Review and Response Site Visit Administrative Support	X X X X
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support Meeting Review and Response Site Visit	X X X
	CERCLA - Annual Groundwater Monitoring Reports	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		Draft Report -- (7/09 - 6/10)	Review and Response	X
		Final Report -- (7/09 - 6/10)	Administrative Support Review and Response	X X

		Draft Report -- (7/09 - 6/10)	Administrative Support Meeting Review and Response Site Visit	X
OU4 & 9	CERCLA - S. AFRL Remedial Action Work Plan (RAWP)	Draft Report -- (7/08 - 6/09)	Administrative Support Meeting Public Participation Review and Response Site Visit	X X X X X
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support Meeting Review and Response Site Visit	X X X X
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support Field Work Oversight Meeting Review and Response Site Visit	X X X X
	CERCLA - AFRL Arroyos Record of Decision (ROD)	Draft Report -- (7/08 - 6/09)	Administrative Support Meeting Partnering Review and Response Site Visit	X X X X
		Meetings -- (7/08 - 6/09)	Meeting Meeting	X
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support Meeting Public Participation Review and Response	
		Meetings -- (7/09 - 6/10)	Meeting Partnering Meeting Partnering RWQCB mtg. for EO ROD sig. authorization	

	CERCLA - NE AFRL & Mars Blvd Feasibility Study (FS)	Draft Report -- (7/08 - 6/09)	Administrative Support Meeting Partnering Public Participation Review and Response Site Visit	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support Meeting Review and Response Site Visit	
		Meetings -- (7/08 - 6/09)	Administrative Support Meeting Partnering Meeting Partnering	
	CERCLA - OUs 4 & 9 Annual Groundwater Monitoring Report	Draft Report -- (7/08 - 6/09)	Administrative Support Review and Response	<input checked="" type="radio"/> <input checked="" type="radio"/>
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support Review and Response	<input checked="" type="radio"/> <input checked="" type="radio"/>
		Final Report -- (7/08 - 6/09)	Administrative Support Review and Response	<input checked="" type="radio"/> <input checked="" type="radio"/>
		Draft Report -- (7/09 - 6/10)	Administrative Support Review and Response	<input checked="" type="radio"/> <input checked="" type="radio"/>
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support Review and Response	
	CERCLA - NE AFRL & Mars Blvd Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)	Administrative Support Review and Response Public Participation	
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support Meeting Public Participation Review and Response	

		Meetings -- (7/09 - 6/10)	Meeting Meeting	
		Public Meetings -- (7/09 - 6/10)	Meeting Public Participation	
	CERCLA - OUs 4 & 9 5 year Groundwater Monitoring & Sampling Report	Draft Report -- (7/09 - 6/10)	Administrative Support Review and Response	O
		Draft-Final Report -- (7/09 - 6/10)	Review and Response Administrative Support	
		Final Report -- (7/09 - 6/10)	Administrative Support	
	CERCLA - AFRL Arroyos Proposed Plan (PP)	Draft-Final Report -- (7/08 - 6/09)	Administrative Support Meeting Public Participation Review and Response	X X X X
		Public Meetings -- (7/08 - 6/09)	Administrative Support Meeting Review and Response Public Participation	X X X X
OU6	CERCLA - Remedial Action Performance Report	Final Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		Final Report -- (7/09 - 6/10)	Administrative Support Review and Response	O
OU7	CERCLA - Feasibility Study (FS)	Draft-Final Report -- (7/08 - 6/09)	Administrative Support Meeting Review and Response Site Visit	X X X X
		Meetings -- (7/08 - 6/09)	Meeting Site Visit	X X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Administrative Support Meeting Public Participation Review and Response	X X X X

		Draft-Final Report -- (7/09 - 6/10)	Administrative Support Meeting Public Participation Review and Response	X X X X
		Meetings -- (7/09 - 6/10)	Meeting Public Participation Meeting Public Participation	X X
		Public Comments -- (7/09 - 6/10)	Administrative Support Meeting Public Participation Review and Response	X X X X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft Report -- (7/09 - 6/10)	Administrative Support Meeting Review and Response	O O
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support Meeting Partnering Review and Response	
		Meetings -- (7/09 - 6/10)	Meeting Meeting RWQCB mtg. for EO ROD sig. authorization	
OU7 CWM	CERCLA - Proposed Plan (PP)	Public Meetings -- (7/08 - 6/09)	Meeting Public Participation	X X
		Meetings -- (7/08 - 6/09)	Meeting Public Participation	X X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft Report -- (7/08 - 6/09)	Administrative Support Meeting Partnering Review and Response Site Visit	X X X X X

		Draft-Final Report -- (7/09 - 6/10)	Administrative Support Meeting Review and Response	X X X
		Meetings -- (7/08 - 6/09)	Meeting Meeting	X X
		Meetings -- (7/09 - 6/10)	Meeting Meeting RWQCB mtg. for EO ROD sig. Authorization	X X X
OU8	CERCLA - Feasibility Study (FS)	Draft-Final Report -- (7/08 - 6/09)	Administrative Support Meeting Partnering Review and Response	X X X X
		Meetings -- (7/08 - 6/09)	Administrative Support Meeting Partnering Administrative Support Meeting	X X X X X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Administrative Support Partnering Review and Response	O O O
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support Partnering Review and Response	O O O
		Meetings -- (7/08 - 6/09)	Administrative Support Meeting Administrative Support Meeting	X X X X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft Report -- (7/09 - 6/10)	Administrative Support Partnering Review and Response	
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support Partnering Review and Response	

		Meetings -- (7/09 - 6/10)	Administrative Support Meeting Meeting RWQCB mtg. for EO ROD sig. authorization	
	CERCLA - Technical/Legal Meetings	Meetings -- (7/08 - 6/09)	Administrative Support Meeting	X X
		Meetings -- (7/09 - 6/10)	Administrative Support Meeting Administrative Support Meeting Administrative Support Meeting Administrative Support Meeting	X X
		Meetings -- (7/08 - 6/09)	Administrative Support Meeting	X X
		Meetings -- (7/09 - 6/10)	Administrative Support Meeting Administrative Support Meeting	X X
OUs 5 & 10	CERCLA - Predictive Eco-Risk Assessment (PERA)	Draft-Final Report -- (7/08 - 6/09)	Administrative Support Meeting Review and Response	X X X
	CERCLA - Feasibility Study (FS)	Draft Report -- (7/08 - 6/09)	Administrative Support Review and Response Site Visit	X X X
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support Review and Response	
		Meetings -- (7/09 - 6/10)	Meeting	X
		Meetings -- (7/08 - 6/09)	Meeting Meeting	X X
		Meetings -- (7/09 - 6/10)	Meeting	

		Scoping Meeting -- (7/08 - 6/09)	Administrative Support Meeting Review and Response Site Visit	X X X
		Alternatives Meeting -- (7/08 - 6/09)	Meeting Review and Response	X X
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support Review and Response	O O O
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Administrative Support Public Participation Review and Response	D D
		Meetings -- (7/08 - 6/09)	Meeting Meeting	X X
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support Public Participation Review and Response	
		Meetings -- (7/09 - 6/10)	Meeting	
		Public Meetings -- (7/09 - 6/10)	Administrative Support Meeting Public Participation Review and Response	
		Meetings -- (7/09 - 6/10)	Meeting	
	CERCLA - Annual Groundwater Monitoring Report (AGWMR)	Final Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		Final Report -- (7/09 - 6/10)	Administrative Support Review and Response	
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft Report -- (7/09 - 6/10)	Administrative Support Review and Response	
		Meetings -- (7/09 - 6/10)	Meeting Meeting	

		CERCLA - ROD ARARs Meeting with attorneys -- (7/09 - 6/10)	Meeting Administrative Support Review and Response	
Site 13	CERCLA - Landfill Annual Compliance Monitoring Report	Draft Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		Final Report -- (7/08 - 6/09)	Administrative Support Meeting Review and Response	X X X
		Draft Report -- (7/09 - 6/10)	Administrative Support Review and Response	X X
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support Review and Response Site Visit	X O X
		Final Report -- (7/09 - 6/10)	Administrative Support Review and Response	
Site 16	CERCLA - In-Situ (IS) Treatment Work Plan	Draft Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
Site 16/18	CERCLA - Integration RAWP (Remedial Action Work Plan)	Draft Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
Site 18	CERCLA - Annual Monitoring Report	Draft Report -- (7/08 - 6/09)	Review and Response	X
Site 19	CERCLA - Treatability Study (TS)	Draft Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
Site 24	CERCLA - Annual Monitoring Report	Draft Report -- (7/09 - 6/10)	Administrative Support Review and Response	X X
Site 25	CERCLA - Feasibility Study (FS)	Draft Report -- (7/08 - 6/09)	Administrative Support Meeting Partnering Review and Response	X X X X

		Draft-Final Report -- (7/08 - 6/09)	Administrative Support Meeting Partnering Review and Response	X X X X
		Meetings -- (7/08 - 6/09)	Administrative Support Meeting Administrative Support Review and Response	X X X X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Administrative Support Public Participation Review and Response	
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support Partnering Public Participation Review and Response	
		Meetings -- (7/08 - 6/09)	Administrative Support Meeting Administrative Support Meeting	
		Meetings -- (7/09 - 6/10)	Administrative Support Meeting Administrative Support Meeting	
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft Report -- (7/09 - 6/10)	Administrative Support Meeting Partnering Review and Response	
		Meetings -- (7/09 - 6/10)	Administrative Support Meeting RWQCB mtg. for EO ROD sig. authorization	
	CERCLA - Annual Operation and Maintenance (O&M) & Groundwater Monitoring (GWM)	Draft Report -- (7/08 - 6/09)	Administrative Support Review and Response	
		Draft Report -- (7/09 - 6/10)	Administrative Support Review and Response	

Site 282	CERCLA - Treatability Study (TS) Report	Final Report -- (7/09 - 6/10)	Administrative Support	X
			Review and Response	X
			Site Visit	X
		Draft Report -- (7/08 - 6/09)	Administrative Support	X
			Meeting	X
			Review and Response	X
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support	X
			Review and Response	X
Site 285	CERCLA - Treatability Study (TS)	Final Report -- (7/08 - 6/09)	Administrative Support	X
			Review and Response	X
		Draft Report -- (7/08 - 6/09)	Administrative Support	X
			Meeting	X
			Review and Response	
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support	X
			Review and Response	X
			Site Visit	X
Site 3	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Administrative Support	X
			Public Participation	X
			Review and Response	X
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support	X
			Public Participation	X
			Review and Response	X
		Meetings -- (7/08 - 6/09)	Meeting	X
			Meetings – Public comment period	X
		Draft Report -- (7/08 - 6/09)	Administrative Support	X
			Review and Response	X
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support	X
			Review and Response	X
		Sign ROD -- (7/09 - 6/10)	Administrative Support	D
			Meeting	D
		Meetings -- (7/09 - 6/10)	Meeting	X

		Meetings -- (7/08 - 6/09)	Meeting Meeting	X X
		Meetings -- (7/09 - 6/10)	Meeting RWQCB mtg. for EO ROD sig. authorization.	
	CERCLA - Feasibility Study (FS) Groundwater Modeling Addendum Report	Preliminary Draft Report -- (7/08 - 6/09)	Administrative Support Meeting Review and Response	X X X
		Draft Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		Final Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		Meetings -- (7/08 - 6/09)	Meeting	X
	CERCLA - Remedial Action Work Plan (RAWP)	Draft Report -- (7/09 - 6/10)	Administrative Support Meeting Review and Response Site Visit	D D
Site 301	CERCLA - Treatability Study (TS)	Draft Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
Site 333	CERCLA - In-Situ Bioremediation (IBS) Treatability Study (TS)	Draft Report -- (7/08 - 6/09)	Administrative Support Meeting Review and Response Site Visit	X X
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
Site 339	CERCLA - Characterization Report	Final Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
Sites 61, 299, 301	CERCLA - Groundwater Monitoring (GWM) Report	Draft Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		Draft Report -- (7/09 - 6/10)	Administrative Support Review and Response	X X
Administration and Community Involvement	CERCLA - RPM meetings	Meetings - Meetings 6-8 per year -- (7/10 - 6/14)	Meeting	

	CERCLA - RAB meetings	Meetings - 4 - 6 per year -- (7/10 - 6/14)	Meeting Public Participation	
	CERCLA - Report to Stakeholders	Newsletter Review - 10-12 per year -- (7/10 - 6/14)	Public Participation Review and Response	
Out-years 3-6	CERCLA - OU7 ROD	Signature -- (7/10 - 6/14)	Administrative Support Meeting Review and Response	
		Meetings -- (7/10 - 6/14)	Meeting RWQCB mtg. for EO ROD sig. authorization	
	CERCLA - Site 3 Remedial Action Work Plan (RAWP)	Draft-Final Report -- (7/10 - 6/14)	Administrative Support Review and Response Site Visit Meeting	
	CERCLA - OU7 Remedial Action Work Plan (RAWP)	Draft Report -- (7/10 - 6/14)	Administrative Support Meeting Review and Response Site Visit	
		Draft-Final Report -- (7/10 - 6/14)		
	CERCLA - Site 3 Groundwater Monitoring Report	Preliminary Draft Report -- (7/10 - 6/14)	Administrative Support Review and Response	
		Draft Report -- (7/10 -6/14)	Administrative Support Review and Response	
		Final Report -- (7/10 -6/14)	Administrative Support Review and Response	
	CERCLA - OU4/9 NE AFRL & Mars Blvd Record of Decision (ROD)	Draft Report -- (7/10 -6/14)	Administrative Support Meeting Review and Response Site Visit	

		Draft-Final Report -- (7/10 - 6/14)	Administrative Support Meeting Review and Response	
		Public Meetings -- (7/10 - 6/14)	RWQCB mtg. for EO ROD sig. authority	
	CERCLA - OU4/9 Annual Groundwater Monitoring Report	Draft Report -- (7/10 - 6/14)		
		Draft-Final Report -- (7/10 - 6/14)		
		Final Report -- (7/10 - 6/14)		
		Draft Report -- (7/10 -6/14)		
		Draft-Final Report -- (7/10 - 6/14)		
		Final Report -- (7/10 -6/14)		
	CERCLA - Site 13 Landfill Annual Compliance Monitoring Report	Draft Report -- (7/10 -6/14)		
		Draft-Final Report -- (7/10 - 6/14)		
		Final Report -- (7/10 -6/14)		
		Draft Report -- (7/10 -6/14)		
		Draft-Final Report -- (7/10 - 6/14)		
		Final Report -- (7/10 -6/14)		
	CERCLA - S. AFRL Land Use Control (LUC) & Long Term Monitoring (LTM)	Draft Report -- (7/10 -6/14)	Administrative Support Meeting	
			Review and Response Site Visit	
		Draft-Final Report -- (7/10 - 6/14)	Administrative Support Meeting Review and Response	
		Final Report -- (7/10 -6/14)	Administrative Support Review and Response	
	CERCLA - OU6 5yr Review	Draft Report -- (7/10 -6/14)	Administrative Support Review and Response	
		Draft-Final Report -- (7/10 - 6/14)	Review and Response	

		Final Report -- (7/10 - 6/14)	Review and Response	
	CERCLA - OU6 Remedial Action Performance Report	Final Report -- (7/10 - 6/14)	Review and Response	
	CERCLA - OU6 Interim Remedial Action Report	Final Report -- (7/10 - 6/14)	Review and Response	
	CERCLA - OU2 Annual Groundwater Monitoring Report	Draft Report -- (7/10 - 6/14)		
		Final Report -- (7/10 -6/14)		
		Draft Report -- (7/10 -6/14)		
		Draft-Final Report -- (7/10 - 6/14)		
	CERCLA - OU2 5yr Review	Draft Report -- (7/10 -6/14)	Administrative Support Meeting Review and Response Site Visit	
		Draft-Final Report -- (7/10 - 6/14)	Administrative Support Meeting Review and Response	
		Final Report -- (7/10 -6/14)	Administrative Support Review and Response	
	CERCLA - OU5/10 Record of Decision (ROD)	Draft-Final Report -- (7/10 - 6/14)	Administrative Support Meeting Review and Response	
		Signature -- (7/10 - 6/14)	Administrative Support Meeting Review and Response	
		ARAR's Meeting with attorneys -- (7/10 - 6/14)	Meeting Review and Response	
		Meetings -- (7/10 - 6/14)	Meeting RWQCB mtg. for EO ROD sig. Authorization	
	CERCLA - OU5/10 Remedial Action Work plan (RAWP)	Draft Report -- (7/10 -6/14)	Administrative Support Review and Response Site Visit	
		Draft-Final Report -- (7/10 - 6/14)	Administrative Support Review and Response	

		Meetings -- (7/10 - 6/14)	Meeting	
	CERCLA - OU5/10 Annual Groundwater Monitoring Report	Final Report -- (7/10 - 6/14)		
	CERCLA - OU1 Remedial Action Work plan (RAWP) Remedial Design (RD)	Draft-Final Report -- (7/10 - 6/14)	Administrative Support Review and Response	
	CERCLA - OU1 Remedial Action Work plan (RAWP) Remedial Action Construction (RAC)	Draft Report -- (7/10 - 6/14)	Review and Response	
		Draft-Final Report -- (7/10 - 6/14)	Review and Response	
	CERCLA - Site 58 Annual Monitoring Report	Draft Report -- (7/10 - 6/14)	Review and Response	
	CERCLA - OU1 Monitored Natural Attenuation (MNA) Report	Draft Report -- (7/10 - 6/14)	Review and Response	
	CERCLA - OU1 Remedial Action Report	Draft Report -- (7/10 - 6/14)	Review and Response	
			Review and Response	
	CERCLA - OU8 Remedial Action Work plan (RAWP) Remedial Design (RD)	Draft Report -- (7/10 - 6/14)	Review and Response	
		Draft-Final Report -- (7/10 - 6/14)	Review and Response	
		Draft Report -- (7/10 - 6/14)	Review and Response	
		Draft-Final Report -- (7/10 - 6/14)	Review and Response	
	CERCLA - OU1 Remedial Action Work plan (RAWP) Remedial Action Construction (RAC)	Draft Report -- (7/10 - 6/14)	Review and Response	
		Draft-Final Report -- (7/10 - 6/14)	Review and Response	
		Draft Report -- (7/10 - 6/14)	Review and Response	
		Draft-Final Report -- (7/10 - 6/14)	Review and Response	
	CERCLA - Sites 61, 299 & 301 Groundwater Monitoring Report	Draft Report -- (7/10 - 6/14)	Review and Response Review and Response Review and Response	

	CERCLA - Site 25 Record of Decision (ROD)	Draft-Final Report -- (7/10 - 6/14)	Administrative Support Meeting	
			Review and Response Partnering	
		Draft Report -- (7/10 - 6/14)	Administrative Support Meeting Review and Response Site Visit	
		Meetings -- (7/10 - 6/14)	RWQCB mtg. for EO ROD sig. authorization.	
	CERCLA - Site 25 Remedial Action Work plan (RAWP) Remedial Design (RD)	Draft Report -- (7/10 - 6/14)		
		Draft-Final Report -- (7/10 - 6/14)		
	CERCLA - Site 25 Remedial Action Work plan (RAWP) Remedial Action Construction (RAC)	Draft Report -- (7/10 - 6/14)		
		Draft-Final Report -- (7/10 - 6/14)		
	CERCLA - Site 25 Annual Operation & Maintenance (O&M) & Groundwater Monitoring (GWM) Report	Draft Report -- (7/10 - 6/14)		
	CERCLA - OU8 Technical/Legal Meetings	Meetings -- (7/10 - 6/14)	Administrative Support Meeting Administrative Support Meeting Administrative Support Meeting	

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: GEORGE AFB	JEP DATE: 10 January 2008						
Funding Source: <input checked="" type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP	Military Component: <input checked="" type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS						
Performance Report Period: <table border="0"> <tr> <td>Year 1</td> <td>Year 2</td> </tr> <tr> <td><input type="checkbox"/> Jul – Dec 2008</td> <td><input type="checkbox"/> Jul – Dec 2009</td> </tr> <tr> <td><input type="checkbox"/> Jan – Jun 2009</td> <td><input checked="" type="checkbox"/> Jan – Jun 2010</td> </tr> </table>	Year 1	Year 2	<input type="checkbox"/> Jul – Dec 2008	<input type="checkbox"/> Jul – Dec 2009	<input type="checkbox"/> Jan – Jun 2009	<input checked="" type="checkbox"/> Jan – Jun 2010	Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)
Year 1	Year 2						
<input type="checkbox"/> Jul – Dec 2008	<input type="checkbox"/> Jul – Dec 2009						
<input type="checkbox"/> Jan – Jun 2009	<input checked="" type="checkbox"/> Jan – Jun 2010						

Remarks:

1. Annual Public Meetings - The Air Force discontinued Annual Public meetings starting in 2009.
2. FOSET#1 and FOSET #2 – The Air Force submitted final FOSET information in October 2009, requesting the Governor’s concurrence by June 2010. The SLUC issue is under review by Water Board management.
3. Performance Based Contract (PBC) - The Air Force still intends to implement a PBC for George AFB, however it is on hold pending completion of the OU-1 ROD Amendment.
4. Corrective Action Plan (CAP) No. 1 (SS030)– The CAP #1 for petroleum hydrocarbons is delayed pending completion of additional site investigations. Submittal of the draft CAP is anticipated in December 2010.
5. CAP No. 2 (ST067b) – CAPs No. 1 (Site ST-67a) and No. 2 (Site ST-67b) will be combined into one Petroleum CAP negating the need for CAP No. 2.
6. Site OT071 - Investigation Results Report is delayed with submittal anticipated in December 2010.
7. OU-1 Initial Selection of Remedial Alternatives – The OU-1 projects identified herein are delayed because in September 2008 the RPMs agreed that additional field data collection was needed in the Mojave River Flood Plain Aquifer. Field work was completed in August 2009. Updates to the groundwater model were completed by December 2009. A draft Feasibility Study is planned for submittal in Feb/Mar 2010.
8. OU 3 Record of Decision Amendment – Currently, the Air Force does not plan a ROD Amendment to address Site OT-069 groundwater. Instead, after the results of computer groundwater modeling are completed, a revised Remedial Design/Remedial Action Plan will be submitted.
9. OU-4 Record of Decision – There will not be an OU-4 ROD. Some of the OU-4 sites were closed by the RPMs as No Further Action. Other sites will be included in the OU-5 ROD.

(07-06-2010)

1. The OU-1 Focused Feasibility Study is currently in review.
2. The Early Transfer for two parcels is on hold pending formal request by the City of Victorville. Water Board and DTSC management determined there will be a joint State Land Use Covenant for the early transfer parcels. The need for a State Land Use Covenant for the adjacent private properties is under consideration.
3. Water Board staff is reviewing reports associated with leaking underground storage tanks and oil water separators; documents not on the JEP.
4. Water Board staff updated numerous Geotracker site statuses.

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
Basewide	RPM and Technical meetings	RPM and/or Technical meeting - Jul/Aug 2008 -- (7/08 - 6/09)	Meeting	X
		RPM and/or Technical meeting - Sep/Oct 2008 -- (7/08 - 6/09)	Meeting	X
		RPM and/or Technical meeting - Nov/Dec 2008 -- (7/08 - 6/09)	Meeting	X

		RPM and/or Technical meeting - Jan/Feb 2009 -- (7/08 - 6/09)	Meeting	X
		RPM and/or Technical meeting - Mar/Apr 2009 -- (7/08 - 6/09)	Meeting	X
		RPM and/or Technical meeting - May/Jun 2009 -- (7/08 - 6/09)	Meeting	X
		RPM and/or Technical meeting - Jul/Aug 2009 -- (7/09 - 6/10)	Meeting	X
		RPM and/or Technical meeting - Sep/Oct 2009 -- (7/09 - 6/10)	Meeting	X
		RPM and/or Technical meeting - Nov/Dec 2009 -- (7/09 - 6/10)	Meeting	X
		RPM and/or Technical meeting - Jan/Feb 2010 -- (7/09 - 6/10)	Meeting	X
		RPM and/or Technical meeting - Mar/Apr 2010 -- (7/09 - 6/10)	Meeting	X
		RPM and/or Technical meeting - May/Jun 2010 -- (7/09 - 6/10)	Meeting	X
	Annual Public Meetings	2008-2009 Public Meeting -- (7/08 - 6/09)	Public Participation	X
		2009-2010 Annual Public Meeting -- (7/09 - 6/10)	Public Participation	N
	SCLA Reuse Meeting - 4QCY08 -- (7/08 - 6/09)	SCLA Reuse Meeting - 3QCY08 -- (7/08 - 6/09)	Meeting	X
		SCLA Reuse Meeting - 4QCY08 -- (7/08 - 6/09)	Meeting	X
		SCLA Reuse Meeting - 1QCY09 -- (7/08 - 6/09)	Meeting	X
		SCLA Reuse Meeting - 2QCY09 -- (7/08 - 6/09)	Meeting	X
		SCLA Reuse Meeting - 3QCY09 -- (7/09 - 6/10)	Meeting	X

		SCLA Reuse Meeting - 4QCY09 -- (7/09 - 6/10)	Meeting	X
		SCLA Reuse Meeting - 1QCY10 -- (7/09 - 6/10)	Meeting	X
		SCLA Reuse Meeting - 2QCY10 -- (7/09 - 6/10)	Meeting	N
	FOSET#1 (Final FOSET)	Final Package to Governor (GOAR) -- (7/08 - 6/10)	Review and Response Site Visit Administrative Support Meeting State Land Use Covenant development Tech, Legal, Management Review & Concurrence Repeat all above for FOSET #2 (not listed as subtask) Repeat all above, as necessary, for FOST (no subtasks listed)	D
	FOST	Final FOST Package -- (7/08 - 6/10)	Administrative Support Meeting Review and Response Coordinate Technical, Legal, and Management actions to complete review	X X X X
	PBC Transfer Meetings	Statement of Objectives -- (7/08 - 6/09)	Review and Response Meeting Site Visit	D
		Pre-Solicitation Conference -- (7/08 - 6/09)	Meeting Review and Response Site Visit	
Buckeye Type II	Buckeye Type II System Data Gap Investigation Completion Report	Data Gap Investigation Summary Rpt - Draft -- (7/08 - 6/10)	Review and Response Site Visit	X X
		Data Gap Investigation Summary Rpt - Final -- (7/08 - 6/10)	Review and Response	X
Cap Number 1 (flightline)	Cap#1 (Flightline)	Cap#1 (flightline) - Draft -- (7/08 - 6/10)	Administrative Support	D

			Field Work Oversight Meeting QA Sampling (per DSMOA) Review and Response Site Visit All Technical, Legal, and Management requirements necessary to obtaining Regional Water Board approval of Corrective Action Plan	
		Cap#1 (flightline) - Draft Final -- (7/08 - 6/10)	Review and Response	
		Cap#1 (flightline) - Final -- (7/08 - 6/10)	Review and Response	
Cap Number 2 (ST067b)	Cap Number 2 (ST067b)	Cap#2 - Draft -- (7/08 - 6/10)	Administrative Support Field Work Oversight Meeting Public Participation QA Sampling (per DSMOA) Review and Response Site Visit All technical, legal, and management actions necessary to obtain Water Board approval of CAP	N N N N N N N
		Cap#2 - Draft Final -- (7/08 - 6/10)	Review and Response	N
		Cap#2 - Final -- (7/08 - 6/10)	Review and Response	N
Cap Number 3 (Dieldrin)	Cap Number 3 (Dieldrin)	Cap#3 - Draft -- (7/08 - 6/10)	Administrative Support Field Work Oversight QA Sampling (per DSMOA) Review and Response Site Visit All technical, legal, and management actions necessary to obtain Water Board concurrence of CAP	D
		Cap#3 - Draft Final -- (7/08 - 6/10)	Review and Response	
		Cap#3 - Final -- (7/08 - 6/10)	Review and Response	

OT071	OT071 Data Gap Investigation Work Plan	OT071 DG Invest WP - Draft -- (7/08 - 6/10)	Review and Response	X
		OT071 DG Invest WP - Final -- (7/08 - 6/10)	Review and Response	X
	OT071 Data Gap Investigation Completion Report	OT071 DG Invest Comp Rpt - Draft -- (7/08 - 6/10)	Review and Response	X
		OT071 DG Invest Comp Rpt - Final -- (7/08 - 6/10)	Review and Response	X
OU 1 (GW)	OU 1 Initial Selection of Remedial Alternatives	Remedial Alternatives - Draft -- (7/08 - 6/10)	Administrative Support	X
			Field Work Oversight	X
			Meeting	X
			Partnering	X
			Public Participation	
			QA Sampling (per DSMOA)	X
			Review and Response	O
Site Visit	X			
		Remedial Alternatives - Final -- (7/08 - 6/10)	Review and Response	D
	OU 1 Record of Decision Amendment	OU 1 ROD Amendment - Final -- (7/08 - 6/10)	Administrative Support Review and Response Site Visit All Technical, Legal, and Management actions necessary to obtain Water Board concurrence of ROD Amendment	D
	OU 1 Long Term Monitoring Plan	OU 1 LTM Plan - Draft -- (7/08 - 6/10)	Meeting Review and Response This activity constitutes a revision to the Remedial Design-Remedial Action WorkPlan	D
		OU 1 LTM Plan - Draft Final -- (7/08 - 6/10)	Review and Response	D
		OU 1 LTM Plan - Final -- (7/08 - 6/10)	Review and Response	D
	OU 1 Well Installation Work	OU 1 Well Install WP -	Review and Response	X
		OU 1 Well Install WP - Final -- (7/08 - 6/10)	Review and Response	X
	OU 1 Well Installation Report	OU 1 Well Install Rpt - Draft -- (7/08 - 6/10)	Review and Response	X

		OU 1 Well Install Rpt - Final -- (7/08 - 6/10)	Review and Response	X
	GW Monitoring Tech Memo semi annual 2008 (2)	GW Mon Tech Memo 2008 (2) - Draft -- (7/08 - 6/09)	Review and Response	X
		GW Mon Tech Memo 2008 (2) - Final -- (7/08 - 6/09)	Review and Response	X
		GW Monitoring Tech Memo semi annual 2009 (1) -- (7/09 - 6/10)	Review and Response	X
	Basewide 2007 Annual Monitoring Report (GW & SVE)	BW 2007 Annual Mon Rpt - GW & SVE - Draft -- (7/08 - 6/09)	Review and Response	X
		BW 2007 Annual Mon Rpt - GW & SVE - Draft Final -- (7/08 - 6/09)	Review and Response	X
		BW 2007 Annual Mon Rpt - GW & SVE - Final -- (7/08 - 6/09)	Review and Response	X
	GW Monitoring Tech Memo semi annual 2009 (1)	GW Monitoring Tech Memo 2009 (1) - Draft -- (7/08 - 6/09)	Review and Response	X
		GW Monitoring Tech Memo 2009 (1) - Final -- (7/08 - 6/09)	Review and Response	X
	GW Monitoring Tech Memo semi annual 2009 (2)	GW Monitoring Tech Memo 2009 (2) - Draft -- (7/09 - 6/10)	Review and Response	X
		GW Monitoring Tech Memo 2009 (2) - Final -- (7/09 - 6/10)	Review and Response	
	Basewide 2008 Annual Monitoring Report (GW & SVE)	BW 2008 Annual Mon Rpt - GW & SVE - Draft -- (7/08 - 6/10)	Review and Response	X
		BW 2008 Annual Mon Rpt - GW & SVE - Draft Final -- (7/08 - 6/10)	Review and Response	X
		BW 2008 Annual Mon Rpt - GW & SVE - Final -- (7/08 - 6/10)	Review and Response	X

	GW Monitoring Tech Memo semi annual 2010 (1)	GW Monitoring Tech Memo - 2010 (1) - Draft -- (7/09 - 6/10)	Review and Response	O
		GW Monitoring Tech Memo - 2010 (1) - Final -- (7/09 - 6/10)	Review and Response	
	Basewide 2009 Annual Monitoring Report (GW &SVE)	BW 2009 Annual Monitoring Rpt (GW & SVE) - Draft -- (7/09 - 6/10)	Review and Response	X
	FOSET#2 (L Parcels)	Final Package to Governor (GOAR) -- (7/08 - 6/09)	Same as for FOSET #1	D
OU 3 (FT019a&c, ZZ051, and OT069)	OT069 Modeling/Feasibility Report	OT069 Modeling/FS Rpt - Draft -- (7/08 - 6/10)	Administrative Support Field Work Oversight Meeting Review and Response Site Visit	X X X X
		OT069 Modeling/FS Rpt - Final -- (7/08 - 6/10)	Review and Response	X
	OU 3 Record of Decision Amendment	OU 3 ROD Amendment - Draft -- (7/08 - 6/10)	Administrative Support Field Work Oversight Meeting Public Participation Review and Response Site Visit All technical, Legal, and Management action necessary to obtain Water Board concurrence on ROD Amendment	N
		OU 3 ROD Amendment - Draft Final -- (7/08 - 6/10)	Review and Response	
		OU 3 ROD Amendment - Final -- (7/08 - 6/10)	Review and Response	
	OT069 Long-Term Monitoring Plan	OT069 LTMP - Draft -- (7/08 - 6/10)	Review and Response Action constitutes revision to the Remedial Action - Remedial Design Work Plan	X
		OT069 LTMP - Draft Final (7/08 - 6/10)	Review and Response	X

		OT069 LTMP - Final -- (7/08 - 6/10)	Review and Response	X
	ZZ051 Closeout Sampling Field Sampling Plan	ZZ051 Closure Sampling FSP - Draft -- (7/08 - 6/10)	Review and Response	D
		ZZ051 Closure Sampling FSP - Final -- (7/08 - 6/10)	Review and Response	D
	FT019a Closure Sampling Work Plan	FT019a Closure Sampling WP - Draft -- (7/08 - 6/10)	Review and Response	O
		FT019a Closure Sampling WP - Final -- (7/08 - 6/10)	Review and Response	
	FT019a Closure Report	FT019a Closure Rpt - Draft -- (7/08 - 6/10)	Review and Response	
		FT019a Closure Rpt - Final -- (7/08 - 6/10)	Review and Response	
	FT019c SVE System Expansion Sampling Plan	FT019c SVE expansion sampling plan - Draft -- (7/08 - 6/10)	Review and Response	X
		FT019c SVE expansion sampling plan - Draft Final -- (7/08 - 6/10)	Review and Response	X
		FT019c SVE expansion sampling plan - Final -- (7/08 - 6/10)	Review and Response	X
	FT019c System Expansion Investigation Report	FT019c System Xpand Inv Rpt - Draft -- (7/08 - 6/10)	Review and Response	X
		FT019c System Xpand Inv Rpt - Final -- (7/08 - 6/10)	Review and Response	X
	FT019c Closure Sampling Work Plan	FT019c Closure Sampling WP - Draft -- (7/08 - 6/10)	Review and Response	D
		FT019c Closure Sampling WP - Draft Final -- (7/08 - 6/10)	Review and Response	
		FT019c Closure Sampling WP - Final -- (7/08 - 6/10)	Review and Response	
	FT019c Closure Report	FT019c Closure Rpt - Draft -- (7/08 - 6/10)	Review and Response	D
		FT019c Closure Rpt - Final -- (7/08 - 6/10)	Review and Response	
	OU 3 Landfill Repair Plan - 2008	OU 3 Landfill Repair Plan - Final -- (7/08 - 6/09)	Review and Response	X

	OU 3 Landfill Post-Repair Technical Memorandum - 2008	OU 3 LF Post-Repair Tech Memo - 2008 - Draft -- (7/08 - 6/09)	Review and Response	X
		OU 3 LF Post-Repair Tech Memo - 2008 - Final -- (7/08 - 6/09)	Review and Response	X
	OU 3 Landfill Repair Plan - 2009	OU 3 Landfill Rpr Plan - Draft -- (7/08 - 6/10)	Review and Response	X
		OU 3 Landfill Rpr Plan - Final -- (7/08 - 6/10)	Review and Response	X
	OU 3 Landfill Post-Repair Technical Memorandum - 2009	OU3 LF Post-Repair Tech Memo - 2009 - Draft -- (7/08 - 6/10)	Review and Response	X
		OU 3 LF Post-Repair Tech Memo - 2009 - Final -- (7/08 - 6/10)	Review and Response	X
	OU 3 Landfill Repair Plan - 2010	OU 3 LF Repair Plan - 2010 - Draft -- (7/09 - 6/10)	Review and Response	
OU 4	OU 4 Proposed Plan	OU 4 PP - Draft Final -- (7/08 - 6/10)	Administrative Support Field Work Oversight Meeting Public Participation Review and Response Site Visit Legal Review	N N N N N N N
		OU 4 PP - Final -- (7/08 - 6/10)	Review and Response	N
	OU 4 Record of Decision	OU 4 ROD - Draft -- (7/08 - 6/10)	Administrative Support Field Work Oversight	N N
			Meeting Partnering Public Participation Review and Response Site Visit Legal Review All technical, Legal, and Management actions necessary to obtain Water Board concurrence of ROD	N N N N N N N

		OU 4 ROD - Draft Final -- (7/08 - 6/10)	Review and Response	N
		OU 4 ROD - Final -- (7/08 - 6/10)	Review and Response	N
OU 5 (FT082, ST083)	FT082 System Expansion As-Built Drawings	FT082 System Expansion As-Built Dwgs - Draft -- (7/08 - 6/10)	Review and Response	X
		FT082 System Expansion As-Built Dwgs - Final -- (7/08 - 6/10)	Review and Response	X
	SS083 System Expansion As-Built Drawings	SS083 System Expansion As-Built Dwgs - Draft -- (7/08 - 6/10)	Review and Response	X
		SS083 System Expansion As-Built Dwgs - Final -- (7/08 - 6/10)	Review and Response	X
	OU 5 Feasibility Study	OU 5 FS - Draft -- (7/08 - 6/10)	Administrative Support Field Work Oversight Meeting QA Sampling (per DSMOA) Review and Response Site Visit All Technical, Legal, and Management actions necessary to obtain Water Board concurrence on FS	D
		OU 5 FS - Draft Final -- (7/08 - 6/10)	Review and Response	
		OU 5 FS - Final -- (7/08 - 6/10)	Review and Response	
	Five-Year Review	Five-Yr Review - Draft -- (7/08 - 6/10)	Review and Response	D
		Five-Yr Review - Draft Final -- (7/08 - 6/10)	Review and Response	
SS030	SS030 (Add 15 Free Product Recovery Wells) Work Plan	SS030 (Add 15 Free Product Recovery Wells) WP - Draft -- (7/08 - 6/10)	Administrative Support Field Work Oversight QA Sampling (per DSMOA) Review and Response Site Visit	N

		SS030 (Add 15 Free Product Recovery Wells) WP - Final -- (7/08 - 6/10)	Review and Response	
SS058 (1)	SS058 Closure Report	SS058 Closure Rpt - Draft -- (7/08 - 6/10)	Review and Response	D
		SS058 Closure Rpt - Final (7/08 - 6/10)	Review and Response	
SS084	Remedial Investigation/Feasibility Study Report	RI/FS Rpt - Draft -- (7/08 - 6/10)	Review and Response Administrative Support Field Work Oversight Meeting Site Visit Legal Review	X X X X
		RI/FS Rpt - Draft Final -- (7/08 - 6/10)	Review and Response	X
		RI/FS Rpt - Final -- (7/08 - 6/10)	Review and Response	X
	SS084 Closure Field Sampling Plan	SS084 Closure FSP - Draft -- (7/08 - 6/10)	Review and Response	D
		SS084 Closure FSP - Draft Final -- (7/08 - 6/10)	Review and Response	D
		SS084 Closure FSP - Final -- (7/08 - 6/10)	Review and Response	D
	SS084 Closure Report	SS084 Closure Rpt - Draft -- (7/08 - 6/10)	Review and Response	D
		SS084 Closure Rpt - Final -- (7/08 - 6/10)	Review and Response	
ST054	ST054 Closure Field Sampling Plan	ST054 Closure FSP - Draft -- (7/08 - 6/10)	Review and Response	D
		ST054 Closure FSP - Draft Final -- (7/08 - 6/10)	Review and Response	
		ST054 Closure FSP - Final -- (7/08 - 6/10)	Review and Response	
ST057	ST057 Closure Field Sampling Plan	ST057 Closure FSP – Draft -- (7/08 - 6/10)	Review and Response	X

		ST057 Closure FSP - Draft Final -- (7/08 - 6/10)	Review and Response	
		ST057 Closure FSP - Final -- (7/08 - 6/10)	Review and Response	
ST067b	ST067b Data Gap Investigation Completion Report/Design	ST067b DG Invest Comp Rpt/Des - Draft -- (7/08 - 6/10)	Review and Response	X
		ST067b DG Invest Comp Rpt/Des - Final -- (7/08 - 6/10)	Review and Response	
	ST067b SVE Construction Work Plan	ST067b SVE Cons WP - Draft -- (7/08 - 6/10)	Review and Response	X
		ST067b SVE Cons WP - Final -- (7/08 - 6/10)	Review and Response	X
	ST067b SVE Construction Results Completion Report	ST067b SVE Cons Results Comp Rpt - Draft -- (7/08 - 6/10)	Review and Response	X
		ST067b SVE Cons Results Comp Rpt - Final -- (7/08 - 6/10)	Review and Response	X
	ST067b SVE Operations and Maintenance Manual	ST067b SVE O&M Manual - Draft -- (7/08 - 6/10)	Review and Response	X
		ST067b SVE O&M Manual - Final -- (7/08 - 6/10)	Review and Response	

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: HAYWARD		JEP DATE: 19 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input checked="" type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks: NO WATER BOARD ACTIVITIES PERFORMED DURING THIS TIME PERIOD.			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
Draft Record of Decision/Decision Document 2	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09)	Removal Action Completion Report (RACR) for 3-9-05 Removal Action was due 5-5-05. ANG stated the RACR would be submitted Spring 07 and then Nov 2007. The RACR has not been provided, so work may continue into 08-10 grant cycle. Remedial Investigation Report (RIR): Three ANG letters have said the draft RIR would be submitted Aug 2006, Spring 2007, & Nov 2007. The draft RIR has not been provided, so RIR work may continue into 08-10 grant cycle. Feasibility Study (FS), Work Plan and Report: The FS has not been provided, so FS work may continue into the 08-10 grant cycle.	

			MMRP: DoD correspondence has suggested a potential ordnance issue at Hayward Army Airfield, which includes the ANGS. MMRP work may continue into the 08-10 grant cycle.	
Final Record of Decision/Decision Document 3	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Final ROD/DD -- (7/08 - 6/09)		

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: LOS ANGELES AIR FORCE BASE		JEP DATE: 15 June 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input checked="" type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
Los Angeles AFB (CA)	Soil and Groundwater Site Assessment Report	Submit Draft Report -- (7/09 - 6/10)	Review and Response	X
		Submit Final Report -- (7/09 - 6/10)	Review and Response	X
			Site Visit Sign and Approve	
	Subsurface Soil and Soil Vapor Contamination Delineation	Submit Draft Workplan -- (7/09 - 6/10)	Review and Response	O
		Submit Final Workplan -- (7/09 - 6/10)	Review and Response	
			Site Visit Sign and Approve	
	Technical Report – Results of Subsurface and Soil Vapor Contamination Delineation	Submit Draft Report -- (7/09 - 6/10)	Technical & Regulatory Review/No Action	

		Submit Final Report -- (7/09 - 6/10)	Technical & Regulatory Review/No Action Site Visit	
	Work Plan for Pilot SVE Testing	Submit Draft Workplan -- (7/09 - 6/10) Submit Final Workplan -- (7/09 - 6/10)	Review and Response Review and Response Site Visit Sign and Approve	
	Technical Report – Results of Pilot SVE Testing, System Recommendations	Submit Draft Report -- (7/09 - 6/10) Submit Final Report -- (7/09 - 6/10)	Technical & Regulatory Review/No Action Technical & Regulatory Review/No Action Site Visit Sign and Approve	
	Work Plan for SVE System	Submit Draft Workplan -- (7/09 - 6/10) Submit Final Workplan -- (7/09 - 6/10)	Review and Response Review and Response Site Visit Sign and Approve	
	Work Plan for Groundwater Monitoring Network, Groundwater Contamination Delineation	Submit Draft Workplan -- (7/09 - 6/10) Submit Final Workplan -- (7/09 - 6/10)	Review and Response Review and Response Site Visit Sign and Approve	o
	Technical Report – Results of Groundwater Monitoring Network, Groundwater Contamination Delineation	Submit Draft Report -- (7/09 - 6/10) Submit Final Report -- (7/09 - 6/10)	Technical & Regulatory Review/No Action Technical & Regulatory Review/No Action Site Visit Sign and Approve	
	Evaluation of Potential for Human Health Risk Assessment	Submit Draft Report -- (7/09 - 6/10) Submit Final Report -- (7/09 - 6/10)	Review and Response Review and Response	

			Site Visit Sign and Approve	
	Quarterly Remediation Progress Report	Submit Draft 1 st Qtr Report - - (7/09 - 6/10) Submit Final 1 st Qtr Report - - (7/09 - 6/10) Submit Draft 2nd Qtr Report -- (7/09 - 6/10) Submit Final 2nd Qtr Report -- (7/09 - 6/10) Submit Draft 3rd Qtr Report -- (7/09 - 6/10) Submit Final 3rd Qtr Report -- (7/09 - 6/10) Submit Draft 4th Qtr Report -- (7/09 - 6/10) Submit Final 4th Qtr Report -- (7/09 - 6/10)	Review and Response Review and Response Site Visit Sign and Approve Review and Response Review and Response Site Visit Sign and Approve Review and Response Review and Response Site Visit Sign and Approve Review and Response Review and Response Site Visit Sign and Approve	
	Quarterly Groundwater Monitoring Report	Submit Draft 1 st Qtr Report - - (7/09 - 6/10) Submit Final 1 st Qtr Report - - (7/09 - 6/10) Submit Draft 2nd Qtr Report -- (7/09 - 6/10) Submit Final 2nd Qtr Report -- (7/09 - 6/10) Submit Draft 3rd Qtr Report -- (7/09 - 6/10)	Review and Response Review and Response Site Visit Sign and Approve Review and Response Review and Response Site Visit Sign and Approve Review and Response	o

		<p>Submit Final 3rd Qtr Report -- (7/09 - 6/10)</p> <p>Submit Draft 4th Qtr Report -- (7/09 - 6/10)</p> <p>Submit Final 4th Qtr Report -- (7/09 - 6/10)</p>	<p>Review and Response</p> <p>Site Visit</p> <p>Sign and Approve</p> <p>Review and Response</p> <p>Review and Response</p> <p>Site Visit</p> <p>Sign and Approve</p>	
	Staff Training		Training	0

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: MARCH AFB		JEP DATE: 6 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input checked="" type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input checked="" type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
Status Codes: <input type="checkbox"/> [] Not Begun <input type="checkbox"/> [O] In-Progress/Ongoing <input checked="" type="checkbox"/> [X] Completed <input type="checkbox"/> [D] Delayed <input type="checkbox"/> [R] Reschedule (explain in Remarks Section) <input type="checkbox"/> [N] Tasks will not be performed (explain in Remarks Section)			
Remarks: Site 4 remedy modification Remedial Action was found not to be required. Some activities in the Jan – Jun 2009 report were erroneously marked as complete. They now have the correct status.			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
Basewide	CERCLA - RPM/BCT Meetings	Meetings -- (7/08 - 6/10)	Attend and participate in meetings	O
			Participate in teleconferences	O
Bldg. 550 (ST048)	Site Closure	Draft Report -- (7/08 - 6/09)	Review, Draft Comments, Draft Response	X
			Field Work Oversight	X
			Meeting	X
			Public Participation	X
			Review and Respond to Email and Telephone Inquires	X
			Review and Comment on Subtask Technical Memorandums	
				X

		Draft-Final Report -- (7/08 - 6/09)	Review, Draft Comments, Draft Response Meeting Review and Respond to Email and Telephone Inquires Field Work Oversight Public Participation Review and Comment on Subtask Technical Memorandums	X X X O X X
		Final Report -- (7/08 - 6/09)	Meeting Public Participation Review, Resolve Comments, Draft Response	X X X
	Well/System Decommissioning	Draft Work Plan -- (7/08 - 6/09)		
		Final Work Plan -- (7/08 - 6/09)		
		Decommission Report -- (7/08 - 6/09)		
	Monitoring	Semiannual Progress Monitoring Report -- (7/08 - 6/09)	Field Work Oversight Meeting Public Participation Review, Draft Comments, and Draft Response	X X X X
Groundwater Plume	CERCLA - Groundwater Monitoring Reports	Annual Reports -- (7/08 - 6/10)	Meeting Review and Response Site Visit Public Participation Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires	X X X X X X
		Semiannual Report -- (7/08 - 6/10)	Review and Response Site Visit	X X
Site 12 (SS012)	CERCLA - Well Decommissioning	Draft Work Plan -- (7/08 - 6/09)	Review and Response Site Visit	X

		Final Work Plan -- (7/08 - 6/09)	Review and Response Site Visit Field Work Oversight Meeting Public Participation Review and Respond to Email and Telephone Inquires Review and Response Well Decommissioning Report -- (7/08 - 6/09) Public Participation	X X X X X X X
	CERCLA - Site/Project Close-Out	Final Report -- (7/08 - 6/09)	Review and Response Site Visit Public Participation	X X X
Site 4 (LF004)	CERCLA - Operations, Monitoring and Maintenance Reports	Quarterly Reports -- (7/08 - 6/10)	Review and Response Review and Comment on Subtask Technical Memorandums	X X
		Annual Reports -- (7/08 - 6/10)	Review and Response Site Visit Field Work Oversight Public Participation Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires	X X X X X
	CERCLA - Tech Memo for Remedy Modification	Final Tech Memo -- (7/08 - 6/09)	Review and Response Site Visit	X X
	CERCLA - Remedial Design/Workplan (for remedy modification)	Draft & Final Design -- (7/08 - 6/09)	Review and Response Site Visit Field Work Oversight Meeting Public Participation Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires	N N N

		Draft Final Design -- (7/08 - 6/09)	Meeting Review and Response	
		Final Design -- (7/08 - 6/09)	Review and Response Field Work Oversight Meeting Partnering Public Participation Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires	
Site 6 (LF006)	CERCLA - Operation, Monitoring and Maintenance Reports	Quarterly Reports -- (7/08 - 6/10)	Review and Response Field Work Oversight	X
		Annual Reports -- (7/08 - 6/10)	Review and Response Site Visit Meeting Public Participation Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires	X X X
Site 7 (FT007) (AOC048)	CERCLA - Focused RI/FS	Draft Focused RI/FS -- (7/08 - 6/09)	Review and Response Site Visit Field Work Oversight Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires	
		Draft Final Focused RI/FS -- (7/09 - 6/10)	Meeting Review and Response Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires Field Work Oversight	X X X X

		Final Focused RI/FS -- (7/09 - 6/10)	Review and Response Meeting Public Participation Review and Respond to Email and Telephone Inquires	
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ESD or ROD Amendment-- (7/08 - 6/09)	Meeting Public Participation Review and Response	X X X
		Draft Final ESD or ROD Amendment -- (7/09 - 6/10)	Administrative Support Meeting Public Participation Review and Response	
		Final ESD or ROD Amendment-- (7/09 - 6/10)	Meeting Public Participation Review and Response	
		Notice of Availability -- (7/09 - 6/10)	Administrative Support Public Participation	
	CERCLA - Remedial Design/Workplan	Draft & Final Design -- (7/09 - 6/10)	Review and Response Site Visit Field Work Oversight Meeting Public Participation Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires	
		Draft Final Design -- (7/09 - 6/10)	Meeting Review and Response Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires	
		Final Design -- (7/09 - 6/10)	Review and Response Meeting Public Participation	

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: MARCH AIR RESERVE BASE		JEP DATE: 12 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input checked="" type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Status Codes: <input type="checkbox"/> Not Begun <input checked="" type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010		Remarks: Site 18 Remedial Action Evaluation is ongoing, and not yet completed. Site 8 and 36 CERCLA Proposed Plan is delayed at this time. Some activities in the Jan – Jun 2009 report were erroneously marked as complete. They now have the correct status.	

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
Basewide	CERCLA - Five-Year Review	Final Five-Year Review Report -- (7/08 - 6/09)	Meeting	X
			Review and Response	X
			Site Visit	X
			Public Participation	X
			Review and Comment on Subtask Technical Memorandums	X
			Review and Respond to Email and Telephone Inquires	X
	Groundwater Monitoring	Annual Water Sampling Report -- (7/08 - 6/09)	Meeting	X
			Review and Response	X
			Site Visit	X
			Field Work Oversight	X
			Public Participation	X

			Review and Comment on Subtask Technical Memorandums	X
		Semi-Annual Monitoring Report -- (7/08 - 6/09)	Review and Response	X
			Field Work Oversight	X
		Annual Water Sampling Report -- (7/09 - 6/10)	Meeting	
			Review and Response	
			Site Visit	
			Field Work Oversight	
			Public Participation	
			Review and Comment on Subtask Technical Memorandums	
		Semi-Annual Monitoring Report -- (7/09 - 6/10)	Review and Response	X
			Field Work Oversight	
	CERCLA - Feasibility Study (FS)	Draft Report -- (7/08 - 6/09)	Meeting	X
			Review and Response	X
			Site Visit	X
			Review and Comment on Subtask Technical Memorandums	X
		Draft-Final Report -- (7/08 - 6/09)	Meeting	X
			Review and Response	X
			Review and Respond to Email and Telephone Inquires	X
	Other - Meetings	Meetings -- (7/08 - 6/10)	Meeting	X
			Teleconferences	X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)	Meeting	
			Public Participation	
			Review and Response	
		Draft-Final Report -- (7/09 - 6/10)	Meeting	
			Public Participation	
			Review and Response	
Site 18	RCRA (IR Funded) - Corrective Measures Implementation (CMI)	Annual Water Sampling Report -- (7/08 - 6/09)	Field Work Oversight	X
			Meeting	X
			Public Participation	X
			Review and Response	X

		Remedial Action Evaluation Report -- (7/09 - 6/10)	Review and Response Site Visit	O O
Site 31/EGETS	CERCLA - Remedial Action (RA)	Progress Reports -- (7/08 - 6/10)	Review and Response Field Work Oversight Site Visit	X X X
Site 33	RCRA (IR Funded) - Corrective Measures Implementation (CMI)	Progress Reports -- (7/08 - 6/09)	Field Work Oversight Meeting Public Participation Review, Draft Comments, Draft Response Review and Respond to Email and Telephone Inquires Review and Comment on Subtask Technical Memorandums	X X X X X
		Remedial Action Evaluation Report -- (7/09 - 6/10)	Meeting Public Participation Review, Resolve Comments, Draft Response Review and Respond to Email and Telephone Inquires	X X X
Site 8 and 36	CERCLA - Proposed Plan (PP)	Draft Final Proposed Plan -- (7/08 - 6/09) Public Meetings -- (7/08 - 6/09)	Administrative Support Public Participation Review and Response Meeting	D D D D
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09)	Administrative Support Meeting Review and Response Review and Respond to Email and Telephone Inquires	
		Revised Draft ROD/DD -- (7/08 - 6/09)	Meeting Review and Response	
		Draft Final ROD/DD -- (7/09 - 6/10)	Meeting Review and Response Administrative Support	
		Final ROD/DD -- (7/09 - 6/10)	Meeting Review and Response	

	CERCLA - Remedial Design (RD)	Conceptual Design (15% Design) -- (7/09 - 6/10)	Review and Response Site Visit Field Work Oversight	
Basewide	Groundwater Monitoring	Annual Water Sampling Report --(7/10 - 6/14)	Meeting Review and Response Site Visit Field Work Oversight Public Participation Review and Comment on Subtask Technical Memorandums	
		Semi-Annual Monitoring Report --(7/10 - 6/14)	Review and Response Field Work Oversight	
	Other - Meetings	Meetings -- (7/10 - 6/14)	Meeting Teleconferences	
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/10 - 6/14)	Administrative Support Meeting Review and Response Review and Respond to Email and Telephone Inquires Public Participation	
		Final ROD/DD -- (7/10 - 6/14)	Administrative Support Meeting Review and Response	
Site 18	RCRA (IR Funded) - Corrective Measures Implementation (CMI)	Annual Water Sampling Report --(7/10 - 6/14)	Field Work Oversight Meeting Public Participation Review and Response	
Site 31/EGETS	CERCLA - Remedial Action (RA)	Progress Reports -- (7/10 - 6/14)	Review and Response Field Work Oversight Site Visit	
Site 33	RCRA (IR Funded) - Corrective Measures Implementation (CMI)	Annual Water Sampling Report --(7/10 - 6/14)	Meeting Review and Response Site Visit	

Site 8 and 36	CERCLA - Remedial Design (RD)	Draft Final Design -- (7/10 - 6/14)	Meeting Review and Response Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires	
		Final Design -- (7/10 - 6/14)	Review and Response Public Participation	
	CERCLA - Remedial Action (RA)	Draft Construction Work Plan & Health and Safety Plan -- (7/10 - 6/14)	Meeting Review and Response Site Visit	
		Final Construction Work Plan & Health and Safety Plan -- (7/10 - 6/14)	Review and Response Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires	
		Draft Construction Completion Report -- (7/10 - 6/14)	Meeting Review and Response Site Visit	
		Final Construction Completion Report -- (7/10 - 6/14)	Review and Response	
		Progress Reports -- (7/10 - 6/14)	Review and Response Field Work Oversight Public Participation Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires Meeting	

			Site Visit	N
	Unspecified Technical Memorandum	Tech Memo year 1 -- (7/08 - 6/09)	Administrative Support Meeting Review and Response Site Visit	X X X X
		Tech Memo year 2 -- (7/09 - 6/10)	Administrative Support Meeting Review and Response Site Visit	X X X X
FOSTs and FOSETs	FOST Parcel G (Parks)	FOST Parcel G (Parks) -- (7/08 - 6/10)		X
	FOST A-3	FOST A-3 -- (7/08 - 6/10)		O
	FOST Parcel A-2c	FOST Parcel A-2c -- (7/08 - 6/10)		O
	FOSET Parcels A (Airports) and P-1 (SCOE)	FOSET Parcels A (Airports) and P-1 (SCOE) -- (7/08 - 6/10)		D
Landfills 3, 4, and 7	Remedial Action Completion Report for Landfill OU	RACR for Landfill OU -- (7/09 - 6/10)		X
	Post-Closure Landfill Inspections	Post-Closure Landfill Inspection - 2Q08 -- (7/08 - 6/09)	Review and Response Administrative Support	X X
		Post-Closure Landfill Inspection - 3Q08 -- (7/08 - 6/09)	Review and Response Administrative Support	X X
		Post-Closure Landfill Inspection - 4Q08 and Annual -- (7/08 - 6/09)		X
		Post-Closure Landfill Inspection - 1Q09 -- (7/08 - 6/09)	Review and Response Administrative Support	X
		Post-Closure Landfill Inspection - 2Q09 -- (7/09 - 6/10)	Administrative Support	X

			Review and Response	
		Post-Closure Landfill Inspection - 3Q09 -- (7/09 - 6/10)	Administrative Support Review and Response	X
		Post-Closure Landfill Inspection - 4Q09 and Annual -- (7/09 - 6/10)	Administrative Support Review and Response	O O O
Mather GWOU	OPS Determination for NE Plume	OPS Determination for NE Plume -- (7/09 - 6/10)		X
	Five-Year Review	Five-Year Review -- (7/09 - 6/10)		O
	Groundwater Monitoring Reports	Groundwater Monitoring Rpt - 1Q08 -- (7/08 - 6/09)	Review and Response	X
		Groundwater Monitoring Rpt - 2Q08 -- (7/08 - 6/09)	Review and Response	X
		Groundwater Monitoring Rpt - 3Q08 -- (7/08 - 6/09)	Review and Response	X
		Groundwater Monitoring Rpt - 4Q08 and Annual -- (7/08 - 6/09)	Prepare new waste discharge requirements (WDRs) or revise existing WDRs as necessary	X
		Groundwater Monitoring Rpt - 1Q09 -- (7/09 - 6/10)		X
		Groundwater Monitoring Rpt - 2Q09 -- (7/09 - 6/10)		X
		Groundwater Monitoring Rpt - 3Q09 -- (7/09 - 6/10)		X
		Groundwater Monitoring Rpt - 4Q09 and Annual -- (7/09 - 6/10)	Prepare new waste discharge requirements (WDRs) or revise existing WDRs as necessary	O
	SVE/Biovent Reports	SVE/Biovent Rpt - 1st & 2 nd Qtrs 2008 -- (7/08 - 6/09)		X
		SVE/Biovent Rpt - 3rd & 4 th Qtrs 2008 -- (7/08 - 6/09)		X
		SVE/Biovent Rpt - 1st & 2 nd Qtrs 2009 -- (7/09 - 6/10)		X
		SVE/Biovent Rpt - 3rd & 4 th Qtrs 2009 -- (7/09 - 6/10)		X

	Work Plans for Installation of GW Monitor Wells	GW Well Install WP - 2008 - - (7/08 - 6/09)		X
		GW Well Install WP - 2009 - - (7/09 - 6/10)		X
Meetings and Site Visits	Meetings - Other	Meeting - Unspecified Agenda, Year 1, Mtg 1 -- (7/08 - 6/09)	Prepare for, provide technical comments, travel to, and participate	X
		Meeting - Unspecified Agenda, Year 1, Mtg 2 -- (7/08 - 6/09)	Prepare for, provide technical comments, travel to, and participate	X
		Meeting - Unspecified Agenda, Year 1, Mtg 3 -- (7/08 - 6/09)	Prepare for, provide technical comments, travel to, and participate	X
		Meeting - Unspecified Agenda, Year 1, Mtg 4 -- (7/08 - 6/09)	Prepare for, provide technical comments, travel to, and participate	X
		Meeting - Unspecified Agenda, Year 1, Mtg 5 -- (7/08 - 6/09)	Prepare for, provide technical comments, travel to, and participate	X
		Meeting - Unspecified Agenda, Year 1, Mtg 6 -- (7/08 - 6/09)	Prepare for, provide technical comments, travel to, and participate	X
		Meeting - Unspecified Agenda, Year 2, Mtg 1 -- (7/09 - 6/10)	Prepare for, provide technical comments, travel to, and participate	X
		Meeting - Unspecified Agenda, Year 2, Mtg 2 -- (7/09 - 6/10)	Prepare for, provide technical comments, travel to, and participate	X
		Meeting - Unspecified Agenda, Year 2, Mtg 3 -- (7/09 - 6/10)	Prepare for, provide technical comments, travel to, and participate	X
		Meeting - Unspecified Agenda, Year 2, Mtg 4 -- (7/09 - 6/10)	Prepare for, provide technical comments, travel to, and participate	X
		Meeting - Unspecified Agenda, Year 2, Mtg 5 -- (7/09 - 6/10)	Prepare for, provide technical comments, travel to, and participate	X
		Meeting - Unspecified Agenda, Year 2, Mtg 6 -- (7/09 - 6/10)	Prepare for, provide technical comments, travel to, and participate	X

	Meetings - Technical Working Groups	Technical Working Group Meeting 3QCY08, No 1 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Technical Working Group Meeting 3QCY08, No 2 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Technical Working Group Meeting 4QCY08, No 1 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Technical Working Group Meeting 4QCY08, No 2 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Technical Working Group Meeting 1QCY09, No 1 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Technical Working Group Meeting 1QCY09, No 2 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Technical Working Group Meeting 2QCY09, No 1 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Technical Working Group Meeting 2QCY09, No 2 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Technical Working Group Meeting 3QCY09, No 1 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
		Technical Working Group Meeting 3QCY09, No 2 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
		Technical Working Group Meeting 4QCY09, No 1 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
		Technical Working Group Meeting 4QCY09, No 2 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
		Technical Working Group Meeting 1QCY10, No 1 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X

		Technical Working Group Meeting 1QCY10, No 2 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
		Technical Working Group Meeting 2QCY10, No 1 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	
		Technical Working Group Meeting 2QCY10, No 2 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	
	Meetings - Restoration Advisory Board	RAB Meeting - Year 1, No 1 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		RAB Meeting - Year 1, No 2 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		RAB Meeting - Year 1, No 3 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		RAB Meeting - Year 2, No 1 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
		RAB Meeting - Year 2, No 2 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
		RAB Meeting - Year 2, No 3 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
	Meetings - Scoping	Scoping Meeting - 3QCY08 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Scoping Meeting - 4QCY08 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Scoping Meeting - 1QCY09 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Scoping Meeting - 2QCY09 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Scoping Meeting - 3QCY09 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Scoping Meeting - 4QCY09 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		Scoping Meeting - 1QCY10 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
		Scoping Meeting - 2QCY10 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	
	RPM Meetings	BCT Meeting - Jul-Aug 2008 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X

		BCT Meeting - Sep-Oct 2008 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		BCT Meeting - Nov-Dec 2008 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		BCT Meeting - Jan-Feb 2009 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		BCT Meeting - Mar-Apr 2009 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		BCT Meeting - May-Jun 2009 -- (7/08 - 6/09)	Prepare for, provide comments for, travel to, and participate	X
		BCT Meeting - Jul-Aug 2009 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
		BCT Meeting - Sep-Oct 2009 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
		BCT Meeting - Nov-Dec 2009 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
		BCT Meeting - Jan-Feb 2010 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
		BCT Meeting - Mar-Apr 2010 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
		BCT Meeting - May-Jun 2010 -- (7/09 - 6/10)	Prepare for, provide comments for, travel to, and participate	X
	Site Visits	Site Visit - 3QCY08 -- (7/08 - 6/09)		X
		Site Visit - 4QCY08 -- (7/08 - 6/09)		X
		Site Visit - 1QCY09 -- (7/08 - 6/09)		X
		Site Visit - 2QCY09 -- (7/08 - 6/09)		X
		Site Visit - 3QCY09 -- (7/09 - 6/10)		X
		Site Visit - 4QCY09 -- (7/09 - 6/10)		X
		Site Visit - 1QCY10 -- (7/09 - 6/10)		X
		Site Visit - 2QCY10 -- (7/09 - 6/10)		X

MMRP Sites	Mather Lake (AOC 597) - Close Out Report	Final Close-out Report -- (7/08 - 6/09)	Administrative Support Field Work Oversight Meeting Public Participation Review and Response Site Visit	X X X X X X
	Suspected Burial Site (AOC 601) Close-out Report	Final Close-out Report -- (7/08 - 6/09)	Review and Response Site Visit Meeting Administrative Support	O O O O
	Practice Grenade Range (XU400)	Work Plan (Draft and Final) -- (7/08 - 6/09)	Administrative Support Field Work Oversight Meeting Public Participation Review and Response Site Visit	X X X X X X
		Close-out Report (Final) -- (7/08 - 6/09)	Administrative Support Meeting Review and Response	X X X

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: MCCLELLAN AFB (INC. DAVIS TRANSMITTER)	JEP DATE: 9 January 2008
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input checked="" type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP	Military Component: <input checked="" type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009 Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)

Remarks: 1. New Tasks and Subtasks.
 Semi-Annual Mass Discharge Report – GWTP – Tasks will not be performed because revised NPDES Permit no longer requires report.
 BCT Stakeholders Meetings are now conducted quarterly instead of monthly.
 Creeks Tailings Removal Action Completion Report not necessary. The removal action was not conducted.
 FOSET: Airfield – document not necessary. This FOSET will be combined with FOSET #3.
 Remedial Design Rpt for Non-VOCs in Groundwater – document not necessary. One well installed as part of groundwater program.
 VOC RA Rpt – not necessary. No post ROD remedial actions were necessary. SVE and GW systems are installed and operating successfully.
 2009 GW Well Installation FSP – document not necessary.
 UST Removal and Investigation WP, Tank 768 – document not necessary.
 UST Biovent Installation Rpt – Bldg 1048 – document not necessary.
 UST Biovent Installation Rpt – Bldg 1075 – document not necessary.

Other Documents Completed Jan – June 2010 (not identified in JEP):
 Draft, Draft Final, Final SR401 Skeet Range RI/FS
 Draft, Draft Final SR401 Skeet Range Proposed Plan
 Draft Final and Final FOST for Parcel M
 Draft, Draft Final, Final Basewide QAPP Update
 Draft MBP Parcel C-6 Reuse Area Well Replacement Work Plan
 Draft Focused Strategic Sites ROD
 Fourth Quarter 2009, First Quarter 2010 OU B1 Cap Quarterly Inspection Report
 Final Biovent Work Plan for Buildings 4 and 1036 Sites
 Draft Industrial Waste Line Pre-abandonment Characterization Survey and Cleaning Report

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
Basewide	Other - Meetings	Technical Conference (ITRC, RPO, Technologies) - Year 1, Mtg 1 -- (7/08 - 6/09)	Attend and participate	X
		Technical Conference (ITRC, RPO, Technologies) - Year 1, Mtg 2 -- (7/08 - 6/09)	Attend and participate	X
		Technical Conference (ITRC, RPO, Technologies) - Year 2, Mtg 1 -- (7/09 - 6/10)	Attend and participate	X
		Technical Conference (ITRC, RPO, Technologies) - Year 2, Mtg 2 -- (7/09 - 6/10)	Attend and participate	X

		BCT Meeting - July 2008 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Meeting - Aug 2008 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Meeting - Sep 2008 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Meeting - Oct 2008 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Meeting - Nov 2008 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Meeting - Dec 2008 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Meeting - Jan 2009 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Meeting - Feb 2009 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Meeting - Mar 2009 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Meeting - Apr 2009 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Meeting - May 2009 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Meeting - Jun 2009 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Meeting - Jul 2009 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Meeting - Aug 2009 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Meeting - Sep 2009 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Meeting - Oct 2009 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Meeting - Nov 2009 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Meeting - Dec 2009 -- (7/09 - 6/10)	Prepare for and Participate	X

		BCT Meeting - Jan 2010 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Meeting - Feb 2010 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Meeting - Mar 2010 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Meeting - Apr 2010 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Meeting - May 2010 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Meeting - Jun 2010 -- (7/09 - 6/10)	Prepare for and Participate	X
		Radiation Meeting - 3QCY08 -- (7/08 - 6/09)	Prepare for and Participate	X
		Radiation Meeting - 4QCY08 -- (7/08 - 6/09)	Prepare for and Participate	X
		Radiation Meeting - 1QCY09 -- (7/08 - 6/09)	Prepare for and Participate	X
		Radiation Meeting - 2QCY09 -- (7/08 - 6/09)	Prepare for and Participate	X
		Radiation Meeting - 3QCY09 -- (7/09 - 6/10)	Prepare for and Participate	X
		Radiation Meeting - 4QCY09 -- (7/09 - 6/10)	Prepare for and Participate	X
		Radiation Meeting - 1QCY10 -- (7/09 - 6/10)	Prepare for and Participate	X
		Radiation Meeting - 2QCY10 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Stakeholder Meeting -- July 2008 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Stakeholder Meeting -- Aug 2008 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Stakeholder Meeting -- Sep 2008 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Stakeholder Meeting -- Oct 2008 -- (7/08 - 6/09)	Prepare for and Participate	X

		BCT Stakeholder Meeting – Nov 2008 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Dec 2008 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Jan 2009 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Feb 2009 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Mar 2009 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Apr 2009 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Stakeholder Meeting – May 2009 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Jun 2009 -- (7/08 - 6/09)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Jul 2009 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Aug 2009 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Sep 2009 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Oct 2009 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Nov 2009 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Dec 2009 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Jan 2010 -- (7/09 - 6/10)	Prepare for and Participate	N
		BCT Stakeholder Meeting – Feb 2010 -- (7/09 - 6/10)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Mar 2010 -- (7/09 - 6/10)	Prepare for and Participate	N
		BCT Stakeholder Meeting – Apr 2010 -- (7/09 - 6/10)	Prepare for and Participate	N

		BCT Stakeholder Meeting – May 2010 -- (7/09 – 6/10)	Prepare for and Participate	X
		BCT Stakeholder Meeting – Jun 2010 -- (7/09 - 6/10)	Prepare for and Participate	N
		Technical Specific Meeting No 1 -- (7/08 - 6/09)	Prepare for and Participate	X
		Technical Specific Meeting No 2 -- (7/08 - 6/09)	Prepare for and Participate	X
		Technical Specific Meeting No 3 -- (7/08 - 6/09)	Prepare for and Participate	X
		Technical Specific Meeting No 4 -- (7/08 - 6/09)	Prepare for and Participate	X
		Technical Specific Meeting No 5 -- (7/08 - 6/09)	Prepare for and Participate	X
		Technical Specific Meeting No 6 -- (7/08 - 6/09)	Prepare for and Participate	X
		Technical Specific Meeting No 7 -- (7/08 - 6/09)	Prepare for and Participate	X
		Technical Specific Meeting No 8 -- (7/08 - 6/09)	Prepare for and Participate	X
		Technical Specific Meeting No 9 -- (7/08 - 6/09)	Prepare for and Participate	X
		Technical Specific Meeting No 10 -- (7/08 - 6/09)	Prepare for and Participate	X
		Technical Specific Meeting No 11 -- (7/08 - 6/09)	Prepare for and Participate	X
		Technical Specific Meeting No 12 -- (7/08 - 6/09)	Prepare for and Participate	X
		Technical Specific Meeting No 13 -- (7/09 - 6/10)	Prepare for and Participate	X
		Technical Specific Meeting No 14 -- (7/09 - 6/10)	Prepare for and Participate	X
		Technical Specific Meeting No 15 -- (7/09 - 6/10)	Prepare for and Participate	X
		Technical Specific Meeting No 16 -- (7/09 - 6/10)	Prepare for and Participate	X

		Technical Specific Meeting No 17 -- (7/09 - 6/10)	Prepare for and Participate	X
		Technical Specific Meeting No 18 -- (7/09 - 6/10)	Prepare for and Participate	X
		Technical Specific Meeting No 19 -- (7/09 - 6/10)	Prepare for and Participate	X
		Technical Specific Meeting No 20 -- (7/09 - 6/10)	Prepare for and Participate	X
		Technical Specific Meeting No 21 -- (7/09 - 6/10)	Prepare for and Participate	X
		Technical Specific Meeting No 22 -- (7/09 - 6/10)	Prepare for and Participate	X
		Technical Specific Meeting No 23 -- (7/09 - 6/10)	Prepare for and Participate	X
		Technical Specific Meeting No 24 -- (7/09 - 6/10)	Prepare for and Participate	X
		Community Outreach Meeting, Year 1, Mtg 1 -- (7/08 - 6/09)	Prepare for and Participate	X
		Community Outreach Meeting, Year 1, Mtg 2 -- (7/08 - 6/09)	Prepare for and Participate	X
		Community Outreach Meeting, Year 2, Mtg 1 -- (7/09 - 6/10)	Prepare for and Participate	X
		Community Outreach Meeting, Year 2, Mtg 2 -- (7/09 - 6/10)	Prepare for and Participate	X
		Bimonthly Public Affairs Meeting - Year 1, Mtg 1 -- (7/08 - 6/09)	Prepare for and Participate	X
		Bimonthly Public Affairs Meeting - Year 1, Mtg 2 -- (7/08 - 6/09)	Prepare for and Participate	X
		Bimonthly Public Affairs Meeting - Year 1, Mtg 3 -- (7/08 - 6/09)	Prepare for and Participate	X

		Bimonthly Public Affairs Meeting - Year 1, Mtg 4 -- (7/08 - 6/09)	Prepare for and Participate	X
		Bimonthly Public Affairs Meeting - Year 1, Mtg 5 -- (7/08 - 6/09)	Prepare for and Participate	X
		Bimonthly Public Affairs Meeting - Year 1, Mtg 6 -- (7/08 - 6/09)	Prepare for and Participate	X
		Bimonthly Public Affairs Meeting - Year 2, Mtg 1 -- (7/09 - 6/10)	Prepare for and Participate	X
		Bimonthly Public Affairs Meeting - Year 2, Mtg 2 -- (7/09 - 6/10)	Prepare for and Participate	X
		Bimonthly Public Affairs Meeting - Year 2, Mtg 3 -- (7/09 - 6/10)	Prepare for and Participate	X
		Bimonthly Public Affairs Meeting - Year 2, Mtg 4 -- (7/09 - 6/10)	Prepare for and Participate	X
		Bimonthly Public Affairs Meeting - Year 2, Mtg 5 -- (7/09 - 6/10)	Prepare for and Participate	X
		Bimonthly Public Affairs Meeting - Year 2, Mtg 6 -- (7/09 - 6/10)	Prepare for and Participate	X
		RAB Committee Meeting - Year 1, Mtg 1 -- (7/08 - 6/09)	Prepare for and Participate	X
		RAB Committee Meeting - Year 1, Mtg 2 -- (7/08 - 6/09)	Prepare for and Participate	X
		RAB Committee Meeting - Year 2, Mtg 1 -- (7/09 - 6/10)	Prepare for and Participate	X
		RAB Committee Meeting - Year 2, Mtg 2 -- (7/09 - 6/10)	Prepare for and Participate	X

		RAB Meeting - 3Q CY08 -- (7/08 - 6/09)	Prepare for and Participate	X
		RAB Meeting - 4Q CY08 -- (7/08 - 6/09)	Prepare for and Participate	X
		RAB Meeting - 1Q CY09 -- (7/08 - 6/09)	Prepare for and Participate	X
		RAB Meeting - 2Q CY09 -- (7/08 - 6/09)	Prepare for and Participate	X
		RAB Meeting - 3Q CY09 -- (7/09 - 6/10)	Prepare for and Participate	X
		RAB Meeting - 4Q CY09 -- (7/09 - 6/10)	Prepare for and Participate	X
		RAB Meeting - 1Q CY10 -- (7/09 - 6/10)	Prepare for and Participate	X
		RAB Meeting - 2Q CY10 -- (7/09 - 6/10)	Prepare for and Participate	X
		RAB Training Meeting - Year 1, Mtg 1 -- (7/08 - 6/09)	Prepare for and Participate	X
		RAB Training Meeting - Year 1, Mtg 2 -- (7/08 - 6/09)	Prepare for and Participate	X
		RAB Training Meeting - Year 2, Mtg 1 -- (7/09 - 6/10)	Prepare for and Participate	X
		RAB Training Meeting - Year 2, Mtg 2 -- (7/09 - 6/10)	Prepare for and Participate	X
		Public Meeting - Request for Info, Year 1, Mtg 1 -- (7/08 - 6/09)	Prepare for and Participate	X
		Public Meeting - Request for Info, Year 1, Mtg 2 -- (7/08 - 6/09)	Prepare for and Participate	X
		Public Meeting - Request for Info, Year 1, Mtg 3 -- (7/08 - 6/09)	Prepare for and Participate	X

		Public Meeting - Request for Info, Year 1, Mtg 4 -- (7/08 - 6/09)	Prepare for and Participate	X
		Public Meeting - Request for Info, Year 1, Mtg 5 -- (7/08 - 6/09)	Prepare for and Participate	X
		Public Meeting - Request for Info, Year 1, Mtg 6 -- (7/08 - 6/09)	Prepare for and Participate	X
		Public Meeting - Request for Info, Year 2, Mtg 1 -- (7/09 - 6/10)	Prepare for and Participate	X
		Public Meeting - Request for Info, Year 2, Mtg 2 -- (7/09 - 6/10)	Prepare for and Participate	X
		Public Meeting - Request for Info, Year 2, Mtg 3 -- (7/09 - 6/10)	Prepare for and Participate	X
		Public Meeting - Request for Info, Year 2, Mtg 4 -- (7/09 - 6/10)	Prepare for and Participate	X
		Public Meeting - Request for Info, Year 2, Mtg 5 -- (7/09 - 6/10)	Prepare for and Participate	X
		Public Meeting - Request for Info, Year 2, Mtg 6 -- (7/09 - 6/10)	Prepare for and Participate	X
	Site Visits	GWTP Inspection - Year 1, Inspection 1 -- (7/08 - 6/09)	Site Visit & Conduct Inspection	X
		GWTP Inspection - Year 1, Inspection 2 -- (7/08 - 6/09)	Site Visit & Conduct Inspection	X
		GWTP Inspection - Year 2, Inspection 1 -- (7/09 - 6/10)	Site Visit & Conduct Inspection	X
		GWTP Inspection - Year 2, Inspection 2 -- (7/09 - 6/10)	Site Visit & Conduct Inspection	X
		GWTP NPDES Permit Update 2008-2009 -- (7/08 - 6/09)	Update Substantive Requirements	X

		GWTP NPDES Permit Update 2009-2010 -- (7/09 - 6/10)	Update Substantive Requirements	X
		Site Visit Inspection - 3Q CY2008 -- (7/08 - 6/09)	Site Visit & Conduct Inspection	X
		Site Visit Inspection - 4Q CY2008 -- (7/08 - 6/09)	Site Visit & Conduct Inspection	X
		Site Visit Inspection - 1Q CY2009 -- (7/08 - 6/09)	Site Visit & Conduct Inspection	X
		Site Visit Inspection - 2Q CY2009 -- (7/08 - 6/09)	Site Visit & Conduct Inspection	X
		Site Visit Inspection - 3Q CY2009 -- (7/09 - 6/10)	Site Visit & Conduct Inspection	X
		Site Visit Inspection - 4Q CY2009 -- (7/09 - 6/10)	Site Visit & Conduct Inspection	X
		Site Visit Inspection - 1Q CY2010 -- (7/09 - 6/10)	Site Visit & Conduct Inspection	X
		Site Visit Inspection - 2Q CY2010 -- (7/09 - 6/10)	Site Visit & Conduct Inspection	X
Bldg 252 Rad	Bldg 252 Remedial Investigation Characterization Summary	RICS - Draft -- (7/08 - 6/10)	Review and Response	X
		RICS - Draft Final -- (7/08 - 6/10)	Meeting	X
			Review and Response	X
		RICS - Final -- (7/08 - 6/10)	Review and Response	X
	Bldg 252 RICS Addendum	Bldg 252 RICS Addendum - Draft -- (7/08 - 6/10)	Review and Response	X
		Bldg 252 RICS Addendum - Draft Final -- (7/08 - 6/10)	Meeting	X
			Review and Response	X
		Bldg 252 RICS Addendum - Final -- (7/08 - 6/10)	Review and Response	X
	Bldg 252 Feasibility Study	FS - Draft -- (7/08 - 6/10)	Review and Response	X
		FS - Draft Final -- (7/08 - 6/10)	Meeting	X
			Review and Response	X

		FS - Final -- (7/08 - 6/10)	Review and Response	X
	Bldg 252 Proposed Plan	ECO PP - Draft -- (7/08 - 6/10)	Review and Response	D
		ECO PP - Draft Final -- (7/08 - 6/10)	Review and Response	D
		ECO PP - Final -- (7/08 - 6/10)	Review and Response	D
	Bldg 252 Record of Decision	ROD - Draft -- (7/08 - 6/10)	Review and Response	D
	CERCLA - Remedial Design (RD)	Bldg 252 Remedial Design - (7/08 - 6/10)	Review and Response	D
	Public Meeting - Bldg 252 ROD	Public Meeting - Bldg 252 ROD -- (7/09 - 6/10)	Prepare for and Participate	D
	Bldg 252 FSP Addendum (new)	FSP Addendum – Draft -- (7/08 - 6/10)	Review and Response	X¹
		FSP Addendum – Final -- (7/08 - 6/10)	Review and Response	X¹
	Bldg 252 FSSR Work Plan (new)	FSSR WP – Draft -- (7/08 - 6/10)	Review and Response	X¹
		FSSR WP – Final -- (7/08 - 6/10)	Review and Response	X¹
Davis	Davis Site Feasibility Study Addendum	Davis FS Addendum - Draft -- (7/08 - 6/10)	Review and Response	D
		Davis FS Addendum - Draft Final -- (7/08 - 6/10)	Review and Response	D
		Davis FS Addendum - Final -- (7/08 - 6/10)	Review and Response	D
	Davis Site Proposed Plan	Davis PP - Draft -- (7/08 - 6/10)	Review and Response	D
		Davis PP - Draft Final -- (7/08 - 6/10)	Review and Response	D
		Davis PP - Final -- (7/08 - 6/10)	Review and Response	D
	Davis Site ROD and RA WP	Davis ROD and WP - Draft - (7/08 - 6/10)	Review and Response	D
		Davis ROD and WP - Draft Final -- (7/08 - 6/10)	Review and Response	D

		Davis ROD and WP - Final - - (7/08 - 6/10)	Review and Response	D
	Davis Site Post-ROD Work Plan	Post-RD WP - Draft – (7/09 - 6/10)	Review and Response	D
		Post-RD WP - Final – (7/09 - 6/10)	Review and Response	D
	Davis Site GW Monitoring Plans	Davis GWMR Spring 2008 - - (7/08- 6/09)	Review and Response	X
		Davis GWMR Fall 2008 -- (7/08 - 6/09)	Review and Response	X
		Davis GWMR Spring 2009 - - (7/09 - 6/10)	Review and Response	X
		Davis GWMR Fall 2009 -- (7/09 - 6/10)	Review and Response	X
	Second Five-Year Review Rpt Work Plan Davis Site (new)	Second Five-Yr Review Rpt WP – Draft -- (7/08 - 6/10)	Review and Response	X¹
		Second Five-Yr Review Rpt WP – Final -- (7/08 - 6/10)	Review and Response	X¹
	Second Five-Year Review Rpt Davis Site	Second Five-Yr Review Rpt – Draft -- (7/08 - 6/10)	Review and Response	X
		Second Five-Yr Review Rpt – Draft Final -- (7/08 - 6/10)	Review and Response	X
		Second Five-Yr Review Rpt – Final -- (7/08 - 6/10)	Review and Response	X
	Davis Site Meetings and Visits	Davis Site Meeting 1, year 1 -- (7/08 - 6/09)	Prepare for and Participate	X
		Davis Site Meeting 2, year 1 -- (7/08 - 6/09)	Prepare for and Participate	X
		Davis Site Meeting 1, year 2 -- (7/09 - 6/10)	Prepare for and Participate	X
		Davis Site Meeting 2, year 2 -- (7/09 - 6/10)	Prepare for and Participate	X
		Davis Site Visit 1, year 1 -- (7/08 - 6/09)	Site Visit	X
		Davis Site Visit 2, year 1 -- (7/08 - 6/09)	Site Visit	X

		Davis Site Visit - Year 2, Visit 1 -- (7/09 - 6/10)	Site Visit	X
		Davis Site Visit - Year 2, Visit 2 -- (7/09 - 6/10)	Site Visit	X
	Davis Property Transfer Package (new)	Transfer Package to Gov Signature	Prepare, Review, and Obtain Signature	X¹
	Land Use Covenant (new)	Land Use Covenant with Yolo County	Prepare, Review, and Finalize	O¹
	Phase 3 Treatability Study (new)	Work Plan Addendum – Draft	Review and Response	X
		Work Plan Addendum – Draft Final	Review and Response	X
		Work Plan Addendum - Final	Review and Response	X
Ecological Sites	Ecological Sites Feasibility Study	ECO FS - Draft -- (7/08 - 6/10)	Review and Response	X
		ECO FS - Draft Final -- (7/08 - 6/10)	Meeting	X
			Review and Response	X
		ECO FS - Final -- (7/08 - 6/10)	Review and Response	D
	Ecological Sites Proposed Plan	ECO PP - Draft -- (7/08 - 6/10)	Review and Response	D
		ECO PP - Draft Final -- (7/08 - 6/10)	Review and Response	D
		ECO PP - Final -- (7/08 - 6/10)	Review and Response	D
	Ecological Sites Record of Decision	ECO ROD - Draft -- (7/08 - 6/10)	Review and Response	D
		ECO ROD - Draft Final -- (7/08 - 6/10)	Meeting	D
			Review and Response	D
			Meeting	D
		ECO ROD - Final -- (7/08 - 6/10)	Review and Response	D

	Creeks Tailings Removal Action Completion Report	Creek Tailings RACR - Draft -- (7/08 - 6/10)	Review and Response	N
		Creek Tailings RACR - Draft Final -- (7/08 - 6/10)	Review and Response	N
		Creek Tailings RACR - Final -- (7/08 - 6/10)	Review and Response	N
	Public Meeting - Ecological Sites ROD	Public meeting - ECO site ROD -- (7/09 - 6/10)	Prepare for and Participate	D
	Ecological Sites RICS (new)	ECO Sites RICS – Draft Final -- (7/08 - 6/10)	Review and Response	X¹
Focused Strategic Sites	Focused Strategic Sites Record of Decision	ROD - Final -- (7/08 - 6/10)	Review and Response	D
Follow-On Strategic Sites	Discarded Military Munitions PA-SI Work Plan (new)	DMM PA-SI WP - Draft -- (7/08 - 6/10)	Meeting	X
			Review and Response	X
		DMM PA-SI WP - Final -- (7/08 - 6/10)	Review and Response	X
	Discarded Military Munitions PA/SI Report	DMM PA/SI Rpt - Draft -- (7/08 - 6/10)	Review and Response	X
		DMM PA/SI Rpt - Draft Final -- (7/08 - 6/10)	Meeting	X
			Review and Response	X
		DMM PA/SI Rpt - Final -- (7/08 - 6/10)	Review and Response	X
	Four Trench Field Sampling Plan	Four Trench FSP - Draft -- (7/08 - 6/10)	Review and Response	X
		Four Trench FSP - Draft Final -- (7/08 - 6/10)	Review and Response	X
		Four Trench FSP - Final -- (7/08 - 6/10)	Review and Response	X
	Four Trench RICS Addendum	Four Trench RICS Added - Draft -- (7/08 - 6/10)	Review and Response	D
		Four Trench RICS Added – Draft Final -- (7/08 - 6/10)	Meeting	D
			Review and Response	D

		Four Trench RICS Added - Final -- (7/08 - 6/10)	Review and Response	D
	Follow-On Strategic Sites Data Gaps Field Sampling Plan	Follow-On SS DG FSP - Draft -- (7/08 - 6/10)	Meeting	X
			Review and Response	X
		Follow-On SS DG FSP – Draft Final -- (7/08 - 6/10)	Review and Response	X
			Site Visit	X
		Follow-On SS DG FSP - Final -- (7/08 - 6/10)	Review and Response	X
			Field Work Oversight	X
	Follow-on Strategic Sites RICS Addendum	Follow-on SS RICS Add - Draft -- (7/08 - 6/10)	Review and Response Site Visit	O
		Follow-on SS RICS Add – Draft Final -- (7/08 - 6/10)	Meeting	D
			Review and Response	D
		Follow-on SS RICS Add - Final -- (7/08 - 6/10)	Review and Response	D
	Follow-On Strategic Sites Feasibility Study	FOSS FS - Draft -- (7/08 - 6/10)	Review and Response	O
		FOSS FS - Draft Final -- (7/08 - 6/10)	Meeting	D
			Review and Response	D
		FOSS FS - Final -- (7/08 - 6/10)	Review and Response	D
	Follow-On Strategic Sites Proposed Plan	FOSS PP - Draft -- (7/08 - 6/10)	Review and Response	D
		FOSS PP - Draft Final -- (7/08 - 6/10)	Review and Response	D
		FOSS PP - Final -- (7/08 - 6/10)	Review and Response	D
	Follow-On Strategic Sites Record of Decision	FOSS ROD - Draft -- (7/08 - 6/10)	Review and Response	D

	Public Meeting - Follow-On Strategic Sites ROD	Public Meeting - Follow-On Strategic Sites ROD -- (7/09 - 6/10)	Prepare for and Participate	D
FOSETs	FOSET: Large No 1	Environmental Cleanup Cost -- (7/08 - 6/09)	Participate in development	X
		ESCA -- (7/08 - 6/09)	Participate in development	X
		ESCA SOW -- (7/08 - 6/09)	Participate in development	X
		FOSET - Post Finalization Revision -- (7/08 - 6/09)	Meeting	X
			Review and Response	X
			Review/work on Environmental Cleanup cost, ESCA, SOW, and Deed	X
		EPA and Gov Signature -- (7/08 - 6/10)	Review and Response	X
			Public Participation	X
			Prepare for and participate in meeting(s)	X
			Prepare Governor's approval package	X
		SLUC -- (7/08 - 6/09)	Develop SLUC, negotiate w/agencies	X
			Meeting	X
			Review and Response	X
		AOC -- (7/08 - 6/09)	Participate in development	X
		FFA Amendment -- (7/08 - 6/09)	Participate in development	X
			Meeting	X
			Review and Response	X
		Deed -- (7/08 - 6/09)	Participate in development	X
	FOSET Large No 2	Environmental Cleanup Cost -- (7/08 - 6/09)	Participate in development	D
		ESCA -- (7/08 - 6/09)	Participate in development	D
		ESCA SOW -- (7/08 - 6/09)	Participate in document development	D
		Draft Final -- (7/08 - 6/09)	Meeting	D
			Review and Response	D
			Site Visit	D
		Draft Final 2 -- (7/08 - 6/09)	Review and Response	D

			Review/work on Environmental Cleanup Cost, ESCA, SOW and Deed	D
		Final Review -- (7/08 - 6/09)	Review and Response	D
		EPA and Gov Signature -- (7/08 - 6/09)	Prepare for and participate in meeting(s)	D
			Public Participation	D
			Prepare Governors Approval Package	D
		SLUC -- (7/08 - 6/09)	Develop SLUC, negotiate w/agencies	D
			Meeting	D
			Review and Response	D
			Participate in development	D
		AOC -- (7/08 - 6/09)	Participate in development	D
		FFA Amendment -- (7/08 - 6/09)	Participate in development	D
			Review and Response	D
		Deed -- (7/08 - 6/09)	Participate in development	D
	FOSET: Large No 3	Environmental Cleanup Cost -- (7/08 - 6/09)	Participate in development of	D
		ESCA -- (7/08 - 6/09)	Participate in document development	D
		ESCA SOW -- (7/08 - 6/09)	Participate in document development	D
		Draft FOSET-- (7/08 - 6/09)	Site inspection(s)	D
			Meeting	X
			Review and Response	X
		Draft Final FOSET-- (7/08 - 6/09)	Review and Response	X
			Review/work on Environmental Cleanup cost, ESCA, SOW, and Deed	D
		Final Review FOSET -- (7/08 - 6/09)	Review and Response	D
		EPA and Gov Signature -- (7/08 - 6/09)	Prepare for and participate in meeting(s)	D
			Prepare Governor's approval package	D
			Public Participation	D
			Review and Response	D

		SLUC -- (7/08 - 6/09)	Develop SLUC, negotiate w/agencies	D
			Meeting	D
			Review and Response	D
		AOC -- (7/08 - 6/09)	Participate in development	D
		FFA Amendment -- (7/08 - 6/09)	Participate in development	D
			Meeting	D
			Review and Response	D
		Deed -- (7/08 - 6/09)	Participate in document development	D
	FOSET: Airfield	Environmental Cleanup Cost -- (7/08 - 6/09)	Participate in document development	N
		ESCA -- (7/08 - 6/09)	Participate in document development	N
		ESCA -- (7/08 - 6/09)	Participate in document development	N
		FSP - Draft Final -- (7/08 - 6/10)	Review and Response	N
		FSP - Final -- (7/08 - 6/10)	Meeting	N
			Review and Response	N
		EPA and Gov Signature -- (7/08 - 6/10)	Review and Response	N
			Prepare Governor's approval package	N
			Prepare for and participate in meeting(s)	N
			Public Participation	N
		Deed -- (7/08 - 6/09)	Participate in document development	N
Fuels CERCLA	PRL S-40 O&M Biovent VMP Rpts	Biovent VMP Semi-Annual Rpt - 2Q08 -- (7/08 - 6/09)	Review and Response	X
		Biovent VMP O&M Rpt - 3Q08 -- (7/08 - 6/09)	Review and Response	X
		Biovent VMP Annual Rpt - 4Q08 -- (7/08 - 6/09)	Review and Response	X
		Biovent VMP O&M Rpt - 1Q09 -- (7/08 - 6/09)	Review and Response	X
		Biovent VMP Semi-Annual Rpt - 2Q09 -- (7/09 - 6/10)	Review and Response	X
		Biovent VMP O&M Rpt - 3Q09 -- (7/09 - 6/10)	Review and Response	X

		Biovent VMP Annual Rpt - 4Q09 -- (7/09 - 6/10)	Review and Response	X
		Biovent O&M Rpt - 1Q10 -- (7/09 - 6/10)	Review and Response	X
	Soils Biovent (PRL S-40) Bioremediation Evaluation and System Expansion Work Plan	Bioremediation and System Expansion Work Plan - Draft -- (7/08 - 6/10)	Review and Response	X
		Bioremediation and System Expansion Work Plan - Final -- (7/08 - 6/10)	Review and Response	X
	Soils Biovent (PRL S-40) Bioremediation Enhancement and System Expansion Rpt	Bioremediation Enhancement and System Expansion Rpt - Draft -- (7/08 - 6/10)	Review and Response	X
		Bioremediation Enhancement and System Expansion Rpt - Final -- (7/08 - 6/10)	Review and Response	X
Fuels Non-CERCLA	POL Site 319 Investigation Summary Rpt	FSP - Draft -- (7/08 - 6/10)	Review and Response	X
		FSP - Final -- (7/08 - 6/10)	Review and Response	X
	Tank Site 870 Investigation Summary Rpt	FSP - Draft -- (7/08 - 6/10)	Review and Response	X
		FSP - Final -- (7/08 - 6/10)	Review and Response	X
	POL Tank 714 - Tech Memo	Tech Memo - Draft -- (7/08 - 6/10)	Review and Response	D
		Tech Memo - Final -- (7/08 - 6/10)	Review and Response	D
	POL Site 7 Closure Rpt	Closure Report - Draft -- (7/08 - 6/10)	Review and Response	D
		Closure Report - Final -- (7/08 - 6/10)	Review and Response	D
	POL Site 1 Investigative Summary Rpt	Summary Report - Draft -- (7/08 - 6/10)	Review and Response	X
		Summary Report - Final -- (7/08 - 6/10)	Review and Response	X

	UST Removal and Investigation WP, Tank 768	Work Plan - Draft -- (7/08 - 6/10)	Review and Response	N
		Work Plan - Final -- (7/08 - 6/10)	Review and Response	N
	UST Investigation Summary Rpt Bldg 1036	Investigation Summary Rpt - Draft -- (7/08 - 6/10)	Review and Response	X
		Investigation Summary Rpt - Final -- (7/08 - 6/10)	Review and Response	X
	UST Biovent WP - Bldg 1036	UST Biovent Work Plan – Bldg 1036 -- (7/08 - 6/09)	Review and Response	X
	POL Site Tech Memo - Tank 870	POL Site Tech Memo - Tank 870 -- (7/08 - 6/09)	Review and Response	X
	UST Biovent Installation Rpt – Bldg 614	Installation Rpt - Draft – (7/08 - 6/10)	Review and Response	D
		Installation Rpt - Final -- (7/08 - 6/10)	Review and Response	D
	UST Biovent Installation Rpt – Bldg 1036	Installation Rpt - Draft -- (7/08 - 6/10)	Review and Response	D
		Installation Rpt - Final -- (7/08 - 6/10)	Review and Response	D
	UST Biovent Installation Rpt – Bldg 1048	Installation Report - Draft -- (7/08 - 6/10)	Review and Response	N
		Installation Report - Final -- (7/08 - 6/10)	Review and Response	N
	UST Biovent Installation Rpt – Bldg 1075	Installation Report - Draft -- (7/08 - 6/10)	Review and Response	N
		Installation Report - Final -- (7/08 - 6/10)	Review and Response	N
	Basewide Fuels Investigation and Remediation Work Plan for Bldgs 1, 7, 319, 614, 760, 870, 1036, and 1085 (new)	Work Plan – Draft -- (7/08 - 6/09)	Review and Response	X¹
		Work Plan – Final -- (7/08 - 6/09)		X¹
Initial Parcel #2	LRA Initial Parcel No 2 Remedial Action Closure Rpt (16 Sites)	LRA IP#2 RACR - Draft Final -- (7/08 - 6/10)	Review and Response	D

		LRA IP#2 RACR - Final -- (7/08 - 6/10)	Review and Response	D
	LRA Initial Parcel No 2 Record of Decision (new)	LRA IP#2 ROD - Final -- (7/08 - 6/10)	Review and Response	X¹
Initial Parcel #3	LRA Initial Parcel No 3 Radiation Remedial Investigation Characterization Summary	IP#3 Rad RICS - Draft -- (7/08 - 6/10)	Review and Response	X
			Site Visit	X
		IP#3 Rad RICS - Draft Final -- (7/08 - 6/10)	Review and Response	X
			Meeting	X
		IP#3 Rad RICS - Final -- (7/08 - 6/10)	Review and Response	X
	LRA Initial Parcel No 3 Record of Decision	LRA IP#3 ROD - Draft -- (7/08 - 6/10)	Review and Response	D
		LRA IP#3 ROD - Draft Final -- (7/08 - 6/10)	Meeting	D
			Review and Response	D
		LRA IP#3 ROD - Final -- (7/08 - 6/10)	Review and Response	D
	LRA Initial Parcel No 3 Remedial Action Work Plan (52 sites)	LRA IP#3 RAWP (52 sites) – Draft -- (7/08 - 6/10)	Meeting	D
			Review and Response	D
		LRA IP#3 RAWP (52 sites) – Draft Final -- (7/08 - 6/10)	Meeting	D
			Review and Response	D
		LRA IP#3 RAWP (52 sites) – Final -- (7/08 - 6/10)	Review and Response	D
			Site inspection(s) and collect field splits for QA/QC purposes.	D
			Field Work Oversight	D
	LRA Initial Parcel No 3 Remedial Action Closure Rpt (52 sites)	LRA IP#3 RACR (52 sites) – Draft -- (7/08 - 6/10)	Review and Response	D
		LRA IP#3 RACR (52 sites) – Draft Final -- (7/08 - 6/10)	Review and Response	D

		LRA IP#3 RACR (52 sites) – Final -- (7/08 - 6/10)	Review and Response	D
	LRA Initial Parcel No 3 RICS Addenda (new)	IP#3 RICS Addenda- Draft Final -- (7/08 - 6/10)	Review and Response	X¹
		IP#3 RICS Addenda- Final - - (7/08 - 6/10)	Review and Response	X¹
	LRA Initial Parcel No 3 Feasibility Study (new)	IP#3 FS – Draft Final -- (7/08 - 6/10)	Review and Response	X¹
		IP#3 FS – Final -- (7/08 - 6/10)	Review and Response	X¹
	LRA Initial Parcel No 3 Proposed Plan (new)	IP#3 PP – Draft -- (7/08 - 6/10)	Review and Response	X¹
Non-VOC	OU D Cap Inspection Reports	Cap Insp Rpt - 3Q CY08 -- (7/08 - 6/09)	Review and Response	X
		Cap Insp Rpt - 4Q CY08 -- (7/08 - 6/09)	Review and Response	X
		Cap Insp Rpt - 1Q CY09 -- (7/08 - 6/09)	Review and Response	X
		Cap Insp Rpt - 2Q CY09 -- (7/08 - 6/09)	Review and Response	X
		Cap Insp Rpt - 3Q CY09 -- (7/09 - 6/10)	Review and Response	X
		Cap Insp Rpt - 4Q CY09 -- (7/09 - 6/10)	Review and Response	X
		Cap Insp Rpt - 1Q CY10 -- (7/09 - 6/10)	Review and Response	X
		Cap Insp Rpt - 2Q CY10 -- (7/09 - 6/10)	Review and Response	X
Non-VOC GW	Non-VOC Groundwater Record of Decision	NVOC GW ROD - Draft Final -- (7/08 - 6/10)	Meeting	X
			Review and Response	X
	BW Non-VOC GW ROD Amendment (new)	NVOC GW ROD Amendment – Draft – (7/08 – 6/09)	Review and Response	X
		NVOC GW ROD - Final -- (7/08 - 6/10)	Review and Response	X
	Remedial Design Rpt for Non-	RD Rpt NVOCs in GW -	Review and Response	N

	VOCs in Groundwater	Draft -- (7/08 - 6/10)		
		RD Rpt NVOCs in GW - Draft Final -- (7/08 - 6/10)	Review and Response	N
		RD Rpt NVOCs in GW - Final -- (7/08 - 6/10)	Review and Response	N
	Groundwater Radiological Summary Report (new)	Draft Final -- (7/08 - 6/10)	Review and Response	X¹
	Non-VOCs in Groundwater Proposed Plan (new)	NVOC GW PP - Draft Final - (7/08 - 6/10)	Review and Response	X¹
		NVOC GW PP - Final -- (7/08 - 6/10)	Review and Response	X¹
		Public Meeting -- (7/08 - 6/10)	Proposed Plan Public Meeting	X¹
Rad - CERCLA	Basewide Radiation Remediation Investigation Characterization Summary	BW Rad RICS - Draft -- (7/08 - 6/10)	Meeting	X
			Review and Response	X
		BW Rad RICS - Draft Final - (7/08 - 6/10)	Review and Response	X
		BW Rad RICS - Final -- (7/08 - 6/10)	Review and Response	D
	Airfield Radiation Remediation Investigation Characterization Summary	Airfield Rad RICS - Draft -- (7/08 - 6/10)	Review and Response	X
		Airfield Rad RICS - Draft Final -- (7/08 - 6/10)	Review and Response	X
		Airfield Rad RICS - Final -- (7/08 - 6/10)	Review and Response	D
Rad Non-CERCLA	IWL Waste Charac Survey Rpt	FSP - Draft Final -- (7/08 - 6/10)	Review and Response	D
		FSP - Final -- (7/08 - 6/10)	Review and Response	D
	IWL FSP Addendum for Hazardous Waste Characterization (renamed) IWL Pre-Abandonment Survey FSP Amendment	IWL FSP Add for Haz Waste Charac - Draft -- (7/08 - 6/10)	Meeting	X

			Review and Response	X
		IWL FSP Add for Haz Waste Charac - Draft Final - (7/08 - 6/10)	Review and Response	X
		IWL FSP Add for Haz Waste Charac - Final -- (7/08 - 6/10)	Review and Response	X
			Field Work Oversight	X
	IWL Decommissioning Work Plan	IWL Decommissioning WP - Draft -- (7/08 - 6/10)	Meeting	D
		IWL Pre-Abandonment Survey FSP Amendment	Review and Response	D
		IWL Decommissioning WP - Draft Final -- (7/08 - 6/10)	Review and Response	D
		IWL Decommissioning WP - Final -- (7/08 - 6/10)	Review and Response	D
	IWL Decommissioning Report	IWL Decommissioning Rpt - Draft -- (7/08 - 6/10)	Review and Response	D
		IWL Decommissioning Rpt - Draft Final -- (7/08 - 6/10)	Review and Response	D
		IWL Decommissioning Rpt - Final -- (7/08 - 6/10)	Review and Response	D
	Camp Kohler Rad FSP	FSP - Draft Final -- (7/08 - 6/10)	Review and Response	X
			Site Visit	X
		FSP - Final -- (7/08 - 6/10)	Review and Response	X
	Camp Kohler Rad FSSR	FSP - Draft -- (7/08 - 6/10)	Review and Response	D
		FSP - Draft Final -- (7/08 - 6/10)	Review and Response	D
		FSP - Final -- (7/08 - 6/10)	Review and Response	D
Small Volume Sites	SV Non-VOC Data Gaps Field Sampling Plan	SV Non-VOC DG FSP - Draft -- (7/08 - 6/10)	Review and Response	X
			Site Visit	X
		SV Non-VOC DG FSP - Draft Final -- (7/08 - 6/10)	Meeting	X
			Review and Response	X

		SV Non-VOC DG FSP - Final -- (7/08 - 6/10)	Review and Response	X
			Field Work Oversight	X
		SV Step-Out FSP for SA 100 & PRL S-025	Review and Response	X
	SV Non-VOC Sites RICS Addendum	SV Non-VOC RICS Add - Draft -- (7/08 - 6/10)	Review and Response	X
		SV Non-VOC RICS Add – Draft Final -- (7/08 - 6/10)	Meeting	X
			Review and Response	D
		SV Non-VOC RICS Add - Final -- (7/08 - 6/10)	Review and Response	D
	SV Non-VOC Sites Feasibility Study	FS - Draft Final -- (7/08 - 6/10)	Review and Response	D
		FS - Final -- (7/08 - 6/10)	Review and Response	D
	SV Non-VOC Sites Proposed Plan	ECO PP - Draft -- (7/08 - 6/10)	Review and Response	D
		ECO PP - Draft Final -- (7/08 - 6/10)	Review and Response	D
		ECO PP - Final -- (7/08 - 6/10)	Review and Response	D
	SV Non-VOC Sites Record of Decision	ROD - Draft -- (7/08 - 6/10)	Review and Response	D
		ROD - Draft Final -- (7/08 - 6/10)	Review and Response	D
			Meeting	D
		ROD - Final -- (7/08 - 6/10)	Review and Response	D
	SV Non-VOC Sites Removal Action Work Plan	RAWP - Draft -- (7/08 - 6/10)	Review and Response	D
		RAWP - Draft Final -- (7/08 - 6/10)	Review and Response	D
	Public Meeting - Small Volume Sites ROD	Public Meeting - Small Volume Sites ROD -- (7/09 - 6/10)	Prepare for and Participate	D
	Soils Data Gap RICS Addenda (new)	RICS Addenda – Draft -- (7/09 - 6/10)	Review and Response	X¹

VOC	VOC RA Rpt	FSP - Draft -- (7/08 - 6/10)	Review and Response	N
		FSP - Draft Final -- (7/08 - 6/10)	Review and Response	N
		FSP - Final -- (7/08 - 6/10)	Review and Response	N
	IC 1/5/7 SVE STOP	FSP - Draft -- (7/08 - 6/10)	Review and Response	X
	IC 23 SVE STOP	FSP - Draft -- (7/08 - 6/10)	Review and Response	X
	IC 41/42/43 SVE STOP	FSP - Draft -- (7/08 - 6/10)	Review and Response	X
	IC 25/29/30/31/32 SVE STOP	FSP - Draft -- (7/08 - 6/10)	Review and Response	X
	PRL S-13 and SSA-2 SVE STOP	FSP - Draft -- (7/08 - 6/10)	Review and Response	X
		FSP - Draft Final -- (7/08 - 6/10)	Review and Response	X
		FSP - Final -- (7/08 - 6/10)	Review and Response	X
		FINAL STOP - Draft -- (7/08 - 6/10)	Review and Response	D
		FINAL STOP - Draft Final -- (7/08 - 6/10)	Review and Response	D
		FINAL STOP - Final -- (7/08 - 6/10)	Review and Response	D
	IC 5 and PRL T-44 Final SVE STOP (new)	FSP - Draft -- (7/08 - 6/10)	Review and Response	X¹
		FSP - Draft Final (7/08 - 6/10)	Review and Response	X
		Draft Final STOP for IC 5 (7/08 - 6/10)	Review and Response	X
		Draft Final STOP for PRL T-44 (7/08 - 6/10)	Review and Response	X
		Final STOP for IC 5 (7/08 - 6/10)	Review and Response	X
		Final STOP for PRL T-44 (7/08 - 6/10)	Review and Response	X
	Semi-Annual Mass Discharge Reports - GWTP	GWTP Mass Discharge Rpt - Jul 08 -- (7/08 - 6/10)	Review and Response	X
		GWTP Mass Discharge Rpt - Jan 09 -- (7/08 - 6/10)	Review and Response	N

		GWTP Mass Discharge Rpt - Jul 09 -- (7/08 - 6/10)	Review and Response	N
		GWTP Mass Discharge Rpt - Jan 10 -- (7/08 - 6/10)	Review and Response	N
	GW Well Installation (O&M)	2008 GW Well Installation FSP -- (7/08 - 6/10)	Review and Response	X
		2009 GW Well Installation FSP -- (7/08 - 6/10)	Review and Response	N
		2008 GW Well Installation Tech Memo -- (7/08 - 6/10)	Review and Response	X
		2009 GW Well Installation Tech Memo -- (7/08 - 6/10)	Review and Response	X
	GMP Quarterly Rpts	CY08 - 1st Rpt -- (7/08 - 6/09)	Review and Response	X
		CY08 - 2nd Rpt -- (7/08 - 6/09)	Review and Response	X
			Field Work Oversight	X
		CY08 - 3rd Rpt -- (7/08 - 6/09)	Review and Response	X
		CY08 - 4th Rpt -- (7/08 - 6/09)	Review and Response	X
			Field Work Oversight	X
		CY09 - 1st Rpt -- (7/09 - 6/10)	Review and Response	X
		CY09 - 2nd Rpt -- (7/09 - 6/10)	Review and Response	X
			Field Work Oversight	X
		CY09 - 3rd Rpt -- (7/09 - 6/10)	Review and Response	X
		CY09 - 4th Rpt -- (7/09 - 6/10)	Review and Response	X
			Field Work Oversight	X
	Vadose Zone (VZ) Quarterly Rpts	CY08 - 1st VZ Monitoring Rpt -- (7/08 - 6/09)	Review and Response	X

		CY08 - 2nd VZ Monitoring Rpt -- (7/08 - 6/09)	Review and Response	X
		CY08 - 3rd VZ Monitoring Rpt -- (7/08 - 6/09)	Review and Response	X
		CY08 - 4th VZ Monitoring Rpt -- (7/08 - 6/09)	Review and Response	X
		CY09 - 1st VZ Monitoring Rpt -- (7/09 - 6/10)	Review and Response	X
		CY09 - 2nd VZ Monitoring Rpt -- (7/09 - 6/10)	Review and Response	X
		CY09 - 3rd VZ Monitoring Rpt -- (7/09 - 6/10)	Review and Response	X
		CY09 - 4th VZ Monitoring Rpt -- (7/09 - 6/10)	Review and Response	X
	Third Five-Year Review Rpt Work Plan McClellan AFB (new)	Third Five-Yr Review Rpt WP – Draft -- (7/08 - 6/10)	Review and Response	X ¹
		Third Five-Yr Review Rpt WP – Final -- (7/08 - 6/10)	Review and Response	X ¹
	Third Five-Year Review Rpt for former McClellan AFB	Third Five-Yr Review Rpt - Draft -- (7/08 - 6/10)	Review and Response	X
		Third Five-Yr Review Rpt – Draft Final -- (7/08 - 6/10)	Review and Response	X
		Third Five-Yr Review Rpt - Final -- (7/08 - 6/10)	Review and Response	X
	SVE O&M Monthly Operations Reports	SVE O&M Monthly Report – July 2008 -- (7/08 - 6/09)	Review and Response	X
		SVE O&M Monthly Report – Aug 2008 -- (7/08 - 6/09)	Review and Response	X
		SVE O&M Monthly Report – Sep 2008 -- (7/08 - 6/09)	Review and Response	X
		SVE O&M Monthly Report – Oct 2008 -- (7/08 - 6/09)	Review and Response	X
		SVE O&M Monthly Report – Nov 2008 -- (7/08 - 6/09)	Review and Response	X
		SVE O&M Monthly Report – Dec 2008 -- (7/08 - 6/09)	Review and Response	X

		SVE O&M Monthly Report – Jan 2009 -- (7/08 - 6/09)	Review and Response	X
		SVE O&M Monthly Report – Feb 2009 -- (7/08 - 6/09)	Review and Response	X
		SVE O&M Monthly Report – Mar 2009 -- (7/08 - 6/09)	Review and Response	X
		SVE O&M Monthly Report – Apr 2009 -- (7/08 - 6/09)	Review and Response	X
		SVE O&M Monthly Report – May 2009 -- (7/08 - 6/09)	Review and Response	X
		SVE O&M Monthly Report – Jun 2009 -- (7/08 - 6/09)	Review and Response	X
		SVE O&M Monthly Report – Jul 2009 -- (7/09 - 6/10)	Review and Response	X
		SVE O&M Monthly Report – Jul 2009 -- (7/09 - 6/10)	Review and Response	X
		SVE O&M Monthly Report – Aug 2009 -- (7/09 - 6/10)	Review and Response	X
		SVE O&M Monthly Report – Sep 2009 -- (7/09 - 6/10)	Review and Response	X
		SVE O&M Monthly Report – Oct 2009 -- (7/09 - 6/10)	Review and Response	X
		SVE O&M Monthly Report – Nov 2009 -- (7/09 - 6/10)	Review and Response	X
		SVE O&M Monthly Report – Dec 2009 -- (7/09 - 6/10)	Review and Response	X
		SVE O&M Monthly Report – Jan 2010 -- (7/09 - 6/10)	Review and Response	X
		SVE O&M Monthly Report – Feb 2010 -- (7/09 - 6/10)	Review and Response	X
		SVE O&M Monthly Report – Mar 2010 -- (7/09 - 6/10)	Review and Response	X
		SVE O&M Monthly Report – Apr 2010 -- (7/09 - 6/10)	Review and Response	X
		SVE O&M Monthly Report – May 2010 -- (7/09 - 6/10)	Review and Response	X

		SVE O&M Monthly Report – Jun 2010 -- (7/09 - 6/10)	Review and Response	X
	GWTP Monthly Operations/Status Reports	GWTP Monthly Status Report – July 2008 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Aug 2008 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Sep 2008 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Oct 2008 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Nov 2008 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Dec 2008 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Jan 2009 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Feb 2009 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Mar 2009 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Apr 2009 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – May 2009 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Jun 2009 -- (7/08 - 6/09)	Review and Response	X

		GWTP Monthly Status Report – Jul 2009 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Aug 2009 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Sep 2009 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Oct 2009 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Nov 2009 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Dec 2009 -- (7/08 - 6/09)	Review and Response	X
		GWTP Monthly Status Report – Jan 2010 -- (7/09 - 6/10)	Review and Response	X
		GWTP Monthly Status Report – Feb 2010 -- (7/09 - 6/10)	Review and Response	X
		GWTP Monthly Status Report – Mar 2010 -- (7/09 - 6/10)	Review and Response	X
		GWTP Monthly Status Report – Apr 2010 -- (7/09 - 6/10)	Review and Response	X
		GWTP Monthly Status Report – May 2010 -- (7/09 - 6/10)	Review and Response	X
		GWTP Monthly Status Report – Jun 2010 -- (7/09 - 6/10)	Review and Response	

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: NORTON AFB		JEP DATE: 6 December 2007	
Funding Source: <input checked="" type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input checked="" type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)			
Remarks: State activity status for Groundwater Plume Quarterly Sampling/Monitoring reports was incorrectly reported as complete for the July-Dec08 report. State activity status for CERCLA Well Decommissioning Draft Work Plan was incorrectly reported as complete for the July-Dec08 report.			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
AOC 33	RCRA (IR Funded) - Site/Project Close-Out	Revised Final Closure Certification Report -- (7/08 - 6/09)	Meeting Review and Response	
Basewide	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)	Review and Response Site Visit Review and Respond to Email and Telephone Inquires	
		Draft-Final Report -- (7/09 - 6/10)	Meeting Review and Response Review and Comment on Subtask Technical Memorandums	

		Final Report -- (7/09 - 6/10)	Review and Response Meeting Public Participation	
	CERCLA - BCT Meetings	Annual Meeting -- (7/08 - 6/10)	Meeting Teleconference	X
Former Industrial Waste Line/Industrial Treatment Plant	RCRA - Post-Closure Permit	Final Post Closure Permit Application -- (7/08 - 6/09)	Review and Response Site Visit	
		Meetings -- (7/08 - 6/09)	Meeting Teleconferences	
		Annual Water Sampling Report -- (7/08 - 6/10)	Meeting Review and Response Site Visit	
		Annual RCRA Inspection -- (7/08 - 6/10)	Field Work Oversight Meeting Technical & Regulatory Review/No Action Inspection report	
	RCRA - State Land Use Covenant (SLUC)	Draft SLUC -- (7/08 - 6/09)	Review and Response SLUC preparation	
		Final SLUC -- (7/08 - 6/09)	Administrative Support Meeting Review and Response	
Groundwater Plume - On and Off Base	Long-Term Groundwater Monitoring	Quarterly Sampling/Monitoring Report -- (7/08 - 6/10)	Review and Response Field Work Oversight Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires	X X X
		Annual Water Sampling Report -- (7/08 - 6/10)	Review and Response Site Visit Meeting Public Participation	X X

	CERCLA – Well Decommissioning	Draft Work Plan – (7/08 – 6/10)	Review and Response Site Visit	X
		Final Work Plan – (7/08 – 6/10)	Meeting Review and Response	X
		Well Decommission Report – (7/08 – 6/10)	Review and Response	X
LF002 (Site 2 Landfill)	CERCLA – Operations, Monitoring and Maintenance Reports	Annual Reports – (7/08 – 6/10)	Review and Response Site Visit Field Work Oversight Meeting Public Participation Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires	X X X X
		Quarterly Landfill Gas Reports – (7/08 – 6/10)	Review and Response	X
		Semiannual Groundwater Reports – (7/08 – 6/10)	Review and Response Field Work Oversight	X
	CERCLA – Revised Operations and Maintenance Plan	Draft O&M Plan – (7/08 – 6/09)	Review and Response Site Visit Field Work Oversight	X
		Draft Final O&M Plan – (7/08 – 6/09)	Meeting Review and Response Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires	X X
		Final O&M Plan – (7/08 – 6/09)	Review and Response Field Work Oversight Public Participation	X X

SA017 (Site 17)	RCRA (IR Funded) - Site/Project Close-Out	Revised Final Closure Certification Report -- (7/08 - 6/09)	Meeting Review and Response	
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**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: POINT ARENA		JEP DATE: 26 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input checked="" type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input checked="" type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input checked="" type="checkbox"/> Delayed <input checked="" type="checkbox"/> Reschedule (explain in Remarks Section) <input checked="" type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
POINT ARENA (CA)	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Submit Draft ROD/DD -- (7/08 - 6/09)	Review and Response	D
		Submit Draft Final ROD/DD -- (7/08 - 6/09)	Review and Response	D
		Submit Final ROD/DD -- (7/08 - 6/09)	Sign and Approve	D
	CERCLA - Prepare/submit Land Use Covenant	Submit Draft Land Use Covenant (LUC) -- (7/08 - 6/09)	Finalize Language w/ USAF & New Owner	D
		Submit Draft Final LUC -- (7/08 - 6/09)	Review Covenant and Prepare for Signature	D
		Submit Final LUC -- (7/08 - 6/09)	Sign Covenant w/ New Owner & Record	D
	CERCLA - Prepare/submit annual Station Groundwater Monitoring Report	Submit Station Groundwater Monitoring Report -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	O

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: TRAVIS AFB		JEP DATE: 9 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input checked="" type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
01-SD001	Other - Partnering Meetings	Partnering Meeting -- (7/08 - 6/09)		X
	CERCLA - Remedial Action (RA)	Final Sampling Report -- (7/08 - 6/09)		X
		Draft Remedial Action Construction and Completion Report -- (7/08 - 6/09)		X
		Final Remedial Action Construction and Completion Report -- (7/08 - 6/09)	Field Work Oversight Review and Response Site Visit	X

	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)	Administrative Support Review and Response	O
		Site Visit -- (7/08 - 6/09)	Site Visit	X
03-FT003	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)		X
	Other - Partnering Meetings	Partnering Meeting -- (7/08 - 6/09)		X
	CERCLA - Remedial Action (RA)	Final Sampling Report -- (7/08 - 6/09)		X
		Draft Remedial Action Construction and Completion Report -- (7/08 - 6/09)		X
		Final Remedial Action Construction and Completion Report -- (7/08 - 6/09)		X
04-FT004	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)	Administrative Support Meeting Partnering Review and Response	X X X X
		Draft Report -- (7/08 - 6/10)	Administrative Support Review and Response	X X
		Draft-Final Report -- (7/08 - 6/10)	Administrative Support Review and Response	X X
		Final Report -- (7/08 - 6/10)	Review and Response	X
		Partnering Meeting -- (7/08 - 6/10)	Meeting Partnering	X X

		Relative Risk Evaluations -- (7/08 - 6/10)	Administrative Support Meeting Review and Response	X X X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)	Administrative Support Public Participation Review and Response	X X X
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support Public Participation Review and Response	X X X
		Final Report -- (7/09 - 6/10)	Public Participation Review and Response	X X
		Public Meetings -- (7/09 - 6/10)	Meeting Public Participation	X X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)	Administrative Support Partnering Review and Response	X X X
		Final ROD/DD -- (7/09 - 6/10)	Administrative Support Review and Response	X X
	CERCLA - Remedial Action (RA)	Final Sampling Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		Draft Remedial Action Construction and Completion Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		Final Remedial Action Construction and Completion Report -- (7/08 - 6/09)	Review and Response	X
	Other - Partnering Meetings	Partnering Meeting -- (7/08 - 6/10)		X
05-FT005	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)	Administrative Support Review and Response	X X

		Draft-Final Report -- (7/08 - 6/09)	Administrative Support	X
			Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X
	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)	Administrative Support	X
			Meeting	X
			Partnering	X
			Review and Response	X
		Draft-Final Report -- (7/08 - 6/10)	Administrative Support	X
			Partnering	X
			Review and Response	X
		Final Report -- (7/08 - 6/10)	Review and Response	X
		Partnering Meeting -- (7/08 - 6/10)	Partnering	X
		Relative Risk Evaluations -- (7/08 - 6/10)	Administrative Support	X
			Review and Response	X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)	Administrative Support	X
			Public Participation	X
			Review and Response	X
		Draft-Final Report -- (7/09 - 6/10)		X
		Final Report -- (7/09 - 6/10)	Administrative Support	X
			Public Participation	X
			Review and Response	X
		Public Meetings -- (7/09 - 6/10)		X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		D
		Final ROD/DD -- (7/09 - 6/10)		D
	CERCLA - Remedial Action (RA)	Draft Remedial Action Construction and Completion Report -- (7/08 - 6/09)		D
		Draft Remedial Action Work Plan -- (7/08 - 6/09)		D

		Draft-Final Work Plan -- (7/08 - 6/09)		D
		Final Remedial Action Construction and Completion Report -- (7/08 - 6/09)		D
		Final Remedial Action Work Plan -- (7/08 - 6/09)		D
		Site Visit -- (7/08 - 6/09)		D
06-LF006	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		X
		Draft-Final Report -- (7/09 - 6/10)		X
		Final Report -- (7/09 - 6/10)		X
		Public Meetings -- (7/09 - 6/10)		X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		O
		Final ROD/DD -- (7/09 - 6/10)		O
07-LF007	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X

		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		X
		Draft-Final Report -- (7/09 - 6/10)		X
		Final Report -- (7/09 - 6/10)		X
		Public Meetings -- (7/09 - 6/10)		X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		X
		Final ROD/DD -- (7/09 - 6/10)		X
	CERCLA - Remedial Action (RA)	Final Sampling Report -- (7/08 - 6/09)		X
		Draft Remedial Action Construction and Completion Report -- (7/08 - 6/09)		X
		Final Remedial Action Construction and Completion Report -- (7/08 - 6/09)		X
08-LF008	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		X

		Draft-Final Report -- (7/09 - 6/10)		X
		Final Report -- (7/09 - 6/10)		X
		Public Meetings -- (7/09 - 6/10)		X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		X
		Final ROD/DD -- (7/09 - 6/10)		X
09-ST009	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
11-OT011	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
12-RW012	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
13-RW013	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
14-SS014	Other - Partnering Meetings	Partnering Meeting -- (7/08 - 6/10)		X
15-SS015	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X

		Final Report -- (7/08 - 6/09)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		X
		Draft-Final Report -- (7/09 - 6/10)		X
		Final Report -- (7/09 - 6/10)		X
		Public Meetings -- (7/09 - 6/10)		X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		X
		Final ROD/DD -- (7/09 - 6/10)		X
	CERCLA - Remedial Design (RD)	Draft Report -- (7/09 - 6/10)		X
		Draft-Final Report -- (7/09 - 6/10)		X
		Final Design -- (7/09 - 6/10)		X
16-SS016	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		O
		Draft-Final Report -- (7/09 - 6/10)		O
		Final Report -- (7/09 - 6/10)		O
		Public Meetings -- (7/09 - 6/10)		O
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		O
		Final ROD/DD -- (7/09 - 6/10)		O

	CERCLA - Remedial Design (RD)	Draft Report -- (7/09 - 6/10)		O
		Draft Final Design -- (7/09 - 6/10)		O
		Final Design -- (7/09 - 6/10)		O
17-WP017	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
19-OT019	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
20-DS020	CERCLA - Proposed Plan (PP)	Public Meetings -- (7/09 - 6/10)		D
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Final ROD/DD -- (7/09 - 6/10)		D
21-ST021	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Public Meetings -- (7/09 - 6/10)		X
23-WP023	CERCLA - Proposed Plan (PP)	Proposed Schedule -- (7/09 - 6/10)		D
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Final ROD/DD -- (7/09 - 6/10)		D
24-WP024	CERCLA - Proposed Plan (PP)	Public Meetings -- (7/09 - 6/10)		D
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Final ROD/DD -- (7/09 - 6/10)		D
25-ST027	Other - State Management Action Plan	Draft Report -- (7/09 - 6/10)		O
		Draft-Final Report -- (7/09 - 6/10)		O
		Final Report -- (7/09 - 6/10)		O
26-ST028	Other - State Management Action Plan	Draft Report -- (7/09 - 6/10)		X
		Draft-Final Report -- (7/09 - 6/10)		O
		Final Report -- (7/09 - 6/10)		O
27-SS029	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X

		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)		O
		Draft-Final Report -- (7/08 - 6/09)		O
		Final Report -- (7/08 - 6/09)		O
		Public Meetings -- (7/08 - 6/09)		O
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		O
		Final ROD/DD -- (7/09 - 6/10)		O
28-SS030	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		O
		Draft-Final Report -- (7/09 - 6/10)		O
		Final Report -- (7/09 - 6/10)		O
		Public Meetings -- (7/09 - 6/10)		O

	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		O
		Final ROD/DD -- (7/09 - 6/10)		O
29-SD031	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		O
		Draft-Final Report -- (7/09 - 6/10)		O
		Final Report -- (7/09 - 6/10)		O
		Public Meetings -- (7/09 - 6/10)		O
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		O
		Final ROD/DD -- (7/09 - 6/10)		O
30-ST032	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X

		Final Report -- (7/08 - 6/09)		<input type="radio"/>
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		<input type="radio"/>
		Draft-Final Report -- (7/09 - 6/10)		<input type="radio"/>
		Final Report -- (7/09 - 6/10)		<input type="radio"/>
		Public Meetings -- (7/09 - 6/10)		<input type="radio"/>
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		<input type="radio"/>
		Final ROD/DD -- (7/09 - 6/10)		<input type="radio"/>
31-SD033	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		<input checked="" type="checkbox"/>
		Draft Report -- (7/08 - 6/10)		<input checked="" type="checkbox"/>
		Draft-Final Report -- (7/08 - 6/10)		<input checked="" type="checkbox"/>
		Final Report -- (7/08 - 6/10)		<input checked="" type="checkbox"/>
		Partnering Meeting -- (7/08 - 6/10)		<input checked="" type="checkbox"/>
		Relative Risk Evaluations -- (7/08 - 6/10)		<input checked="" type="checkbox"/>
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		<input checked="" type="checkbox"/>
		Draft-Final Report -- (7/08 - 6/09)		<input checked="" type="checkbox"/>
		Final Report -- (7/08 - 6/09)		<input checked="" type="checkbox"/>
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		<input type="radio"/>
		Draft-Final Report -- (7/09 - 6/10)		<input type="radio"/>
		Final Report -- (7/09 - 6/10)		<input type="radio"/>
		Public Meetings -- (7/09 - 6/10)		<input type="radio"/>
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		<input type="radio"/>
		Final ROD/DD -- (7/09 - 6/10)		<input type="radio"/>
	CERCLA - Remedial Action (RA)	Final Sampling Report -- (7/08 - 6/09)		<input type="radio"/>
		Draft Remedial Action Construction and Completion Report -- (7/08 - 6/09)		<input type="radio"/>

		Final Remedial Action Construction and Completion Report -- (7/08 - 6/09)		O
32-SD034	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		X
		Draft-Final Report -- (7/09 - 6/10)		X
		Final Report -- (7/09 - 6/10)		X
		Public Meetings -- (7/09 - 6/10)		X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		O
		Final ROD/DD -- (7/09 - 6/10)		O
33-SS035	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X

		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		O
		Draft-Final Report -- (7/09 - 6/10)		O
		Final Report -- (7/09 - 6/10)		O
		Public Meetings -- (7/09 - 6/10)		O
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		O
		Final ROD/DD -- (7/09 - 6/10)		O
34-SD036	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		O
		Draft-Final Report -- (7/09 - 6/10)		O
		Final Report -- (7/09 - 6/10)		O
		Public Meetings -- (7/09 - 6/10)		O
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		O
		Final ROD/DD -- (7/09 - 6/10)		O
	CERCLA - Remedial Design (RD)	Draft Report -- (7/09 - 6/10)		O
		Draft-Final Report -- (7/09 - 6/10)		O

		Final Design -- (7/09 - 6/10)		O
35-SD037	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		O
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		O
		Draft-Final Report -- (7/09 - 6/10)		O
		Final Report -- (7/09 - 6/10)		O
		Public Meetings -- (7/09 - 6/10)		O
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		O
		Final ROD/DD -- (7/09 - 6/10)		O
	CERCLA - Remedial Design (RD)	Draft Report -- (7/09 - 6/10)		O
		Draft-Final Report -- (7/09 - 6/10)		O
		Final Design -- (7/09 - 6/10)		O
36-DP039	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X

		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		O
		Draft-Final Report -- (7/09 - 6/10)		O
		Final Report -- (7/09 - 6/10)		O
		Public Meetings -- (7/09 - 6/10)		O
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		O
		Final ROD/DD -- (7/09 - 6/10)		O
	CERCLA - Remedial Design (RD)	Draft Report -- (7/09 - 6/10)		O
		Draft-Final Report -- (7/09 - 6/10)		O
		Final Design -- (7/09 - 6/10)		O
37-SS041	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report - (7/08 6/10)		X
		Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		X
		Draft-Final Report -- (7/09 - 6/10)		X
		Final Report -- (7/09 - 6/10)		X
		Public Meetings -- (7/09 - 6/10)		X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		X

		Final ROD/DD -- (7/09 - 6/10)		X
38-SD042	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
39-SD043	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)		X
		Draft Report -- (7/08 - 6/10)		X
		Draft-Final Report -- (7/08 - 6/10)		X
		Partnering Meeting -- (7/08 - 6/10)		X
		Relative Risk Evaluations -- (7/08 - 6/10)		X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)		X
		Draft-Final Report -- (7/09 - 6/10)		X
		Final Report -- (7/09 - 6/10)		X
		Public Meetings -- (7/09 - 6/10)		X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)		X
		Final ROD/DD -- (7/09 6/10)		X
40-LF044	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
	Mission Support Land Use Proposals	Technical Project Planning Meeting -- (7/08 - 6/09)		X
41-SD045	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/09)		X
	CERCLA - Remedial Action (RA)	Final Sampling Report -- (7/08 - 6/09)		X

		Draft Remedial Action Construction and Completion Report -- (7/08 - 6/09)		X
		Final Remedial Action Construction and Completion Report -- (7/08 - 6/09)		X
	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
42-SS046	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)		X
		Draft-Final Report -- (7/08 - 6/09)		X
		Final Report -- (7/08 - 6/09)		X
43-LUC Report - 10 Sites	Annual LUC Review	Final Report -- (7/08 - 6/09)	Administrative Support	X
			Partnering	X
			Review and Response	X
44-GW Monitoring and Treatment Plant Reports	Annual GSAP Report	Draft Report -- (7/08 - 6/10)	Administrative Support	X
			Review and Response	X
		Draft-Final Report -- (7/08 - 6/10)	Administrative Support	O
			Review and Response	O
		Final Report -- (7/08 - 6/10)	Administrative Support	O
			Review and Response	O
	Monthly GWTP Reports	Final Report -- (7/08 - 6/10)	Administrative Support	X
			Review and Response	X
45-POCO - 4 Sites	Other - State Management Action Plan	Close-out Documentation Report -- (7/09 - 6/10)	Administrative Support	O
			Review and Response	O
			Site Visit	O
	RD - 1 Site	Draft Report -- (7/09 - 6/10)	Review and Response	O
			Site Visit	O
		Draft-Final Report -- (7/09 - 6/10)	Review and Response	O
		Final Report -- (7/09 - 6/10)	Review and Response	O
	Other - Quarterly Sampling Reports	Final Report -- (7/08 - 6/10)	Review and Response	O

46-GW PBC 19 Sites	CERCLA - Feasibility Study (FS)	ARAR Identification -- (7/08 - 6/09)	Administrative Support	0
			Partnering	0
			Review and Response	0
		Draft Report -- (7/08 - 6/10)	Administrative Support	0
			Review and Response	0
		Draft-Final Report -- (7/08 - 6/10)	Administrative Support	0
			Review and Response	0
		Final Report -- (7/08 - 6/10)	Review and Response	0
		Meetings -- (7/08 - 6/10)	Administrative Support	0
			Meeting	0
		Relative Risk Evaluations -- (7/08 - 6/10)	Administrative Support	0
			Review and Response	0
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)	Administrative Support	0
			Review and Response	0
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support	0
			Public Participation	0
			Review and Response	0
		Final Report -- (7/09 - 6/10)		0
		Public Meetings -- (7/09 - 6/10)	Administrative Support	0
			Meeting	0
			Public Participation	0
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)	Administrative Support	0
			Partnering	0
			Review and Response	0
		Final ROD/DD -- (7/09 - 6/10)	Administrative Support	0
			Meeting	0
			Review and Response	0
		Meetings -- (7/09 - 6/10)	Administrative Support	0
			Meeting	0
	CERCLA - Remedial Design (RD) - 4 Sites	Draft Report -- (7/09 - 6/10)	Administrative Support	0
			Review and Response	0

		Draft-Final Report -- (7/09 - 6/10)	Administrative Support	O
			Review and Response	O
		Final Design -- (7/09 - 6/10)	Administrative Support	O
			Review and Response	O
		Draft Report -- (7/09 - 6/10)	Administrative Support	O
			Review and Response	O
		Draft-Final Report -- (7/09 - 6/10)	Administrative Support	O
			Review and Response	O
		Final Design -- (7/09 - 6/10)	Administrative Support	O
			Review and Response	O
47-5 Year Review - 32 Sites	CERCLA - Five-Year Review	Draft Report -- (7/08 - 6/09)	Administrative Support	X
			Review and Response	X
		Draft-Final Report -- (7/08 - 6/09)	Administrative Support	X
			Review and Response	X
		Final Report -- (7/08 - 6/09)	Administrative Support	X
			Review and Response	X
48 - Meetings	RPM Teleconferences (Monthly)	Meetings -- (7/08 - 6/10)	Meeting	O
	RPM Partnering Meetings (Monthly)	Meetings -- (7/08 - 6/10)	Meeting	O
			Partnering	O
		Meeting Minutes -- (7/08 - 6/10)	Review and Response	O
	RAB Meetings (Semi-Annual)	Meeting Minutes -- (7/08 - 6/10)	Review and Response	O
		Meetings -- (7/08 - 6/10)	Meeting	O
			Public Participation	O
	Other - Partnering Meetings	Annual GSAP Response to Comments -- (7/08 - 6/10)	Administrative Support	O
			Meeting	O

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: VANDENBERG AFB		JEP DATE: 11 February 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input checked="" type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks: N: LF023; Not completed because NFA was final action.			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
1. General Support	Other - DSMOA CA Preparation	Meetings -- (7/08 - 6/09)	Meeting	X
		Teleconferences -- (7/08 - 6/09)	Meeting	X
		Estimates (Professional Labor) -- (7/08 - 6/09)	Review and Response	X
		Meetings -- (7/09 - 6/10)	Meeting	X
		Teleconferences -- (7/09 - 6/10)	Meeting	X
		Estimates (Professional Labor) -- (7/09 - 6/10)	Review and Response	X
	Other - Meetings	RPM (Quarterly) -- (7/08 - 6/09)	Meeting	X
		CAB (Quarterly) -- (7/08 - 6/09)	Meeting	X

		Teleconferences -- (7/08 - 6/09)	Meeting	X
		Technical Project Planning Meeting -- (7/08 - 6/09)	Meeting	X
		RPM (Quarterly) -- (7/09 - 6/10)	Meeting	X
		CAB (Quarterly) -- (7/09 - 6/10)	Meeting	X
		Teleconferences -- (7/09 - 6/10)	Meeting	X
		Technical Project Planning Meeting -- (7/09 - 6/10)	Meeting	X
	Other - Site Visit	Site Visit -- (7/08 - 6/09)	Site Visit	X
		Site Visit -- (7/09 - 6/10)	Site Visit	X
	Other - Training	Training -- (7/08 - 6/09)	Training	X
		Training -- (7/09 - 6/10)	Training	X
2. Basewide GW Monitoring	Quarterly Letter Reports	GW Monitoring Letter Reports (4) -- (7/08 - 6/09)	Review and Response	X
		GW Monitoring Letter Reports (4) -- (7/09 - 6/10)	Review and Response	
	Quarterly BGMP Reports	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X
		Draft Report -- (7/09 - 6/10)	Review and Response	O
		Final Report -- (7/09 - 6/10)	Review and Response	O
3. AOCs	Triad Meetings	Meeting Minutes -- (7/08 - 6/09)	Review and Response	X
		Partnering Meeting -- (7/08 - 6/09)	Meeting	X
		Site Visit -- (7/08 - 6/09)	Site Visit	X
		Technical Project Planning Meeting -- (7/08 - 6/09)	Meeting	X
		Meeting Minutes -- (7/09 - 6/10)	Review and Response	X
		Partnering Meeting -- (7/09 - 6/10)	Meeting	X
		Site Visit -- (7/09 - 6/10)	Site Visit	X
		Technical Project Planning Meeting -- (7/09 - 6/10)	Meeting	X
	IRA-AOCs	Approval Memoranda (NTCRA) -- (7/08 - 6/09)	Review and Response	X

		Close-out Documentation Report -- (7/08 - 6/09)	Review and Response	X
		Draft Corrective Measure Completion Report -- (7/08 - 6/09)	Review and Response	X
		Draft Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Final Corrective Measure Completion Report -- (7/08 - 6/09)	Review and Response	X
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Approval Memoranda (NTCRA) -- (7/09 - 6/10)	Review and Response	X
		Close-out Documentation Report -- (7/09 - 6/10)	Review and Response	O
		Draft Corrective Measure Completion Report -- (7/09 - 6/10)	Review and Response	X
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	X
		Final Corrective Measure Completion Report -- (7/09 - 6/10)	Review and Response	O
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	X
	AOC Investigations	Draft Sampling Report -- (7/08 - 6/09)	Review and Response	X
			Site Visit	X
		Draft Work Plan -- (7/08 - 6/09)	Review and Response	X
		SI Report Draft & Final -- (7/08 - 6/09)	Review and Response	X
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Final SI Report -- (7/08 - 6/09)	Review and Response	X
		Final Work Plan -- (7/08 - 6/09)	Review and Response	X
		SI Report Draft & Final -- (7/09 - 6/10)	Review and Response	O
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	X

		Draft Work Plan -- (7/09 - 6/10)	Review and Response	X
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	X
		Final SI Report -- (7/09 - 6/10)	Review and Response	X
		Final Work Plan -- (7/09 - 6/10)	Review and Response	X
AB139	CAP - Soils	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response Site Visit	X X
	Fact Sheet/Public Notice	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X
	IRA-AOC	Draft EE/CA (NTCRA) -- (7/08 - 6/09)	Review and Response	X
		Draft Remedial Action Work Plan -- (7/08 - 6/09)	Review and Response	X
		Draft Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Final EE/CA (NTCRA) -- (7/08 - 6/09)	Review and Response	X
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	X
		No Further Action Decision Document Draft Final (Excludes FUDS NOFA or NDAI) -- (7/08 - 6/09)	Review and Response	D
		Final Remedial Action Work Plan -- (7/08 - 6/09)	Review and Response	X
		Draft Baseline Risk Assessment -- (7/08 - 6/09)	Review and Response	D
		Final Baseline Risk Assessment -- (7/08 - 6/09)	Review and Response	D
	Soil Closure Petition	Draft Report -- (7/08 - 6/09)	Review and Response Site Visit	D D
		Final Report -- (7/08 - 6/09)	Review and Response Site Visit	D D
DC142	CAP Groundwater	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	
	IRA-AOC (Injection)	Tech Memo -- (7/08 - 6/09)	Review and Response	O

		Draft Sampling Report -- (7/08 - 6/09)	Review and Response	D
		Final Sampling Report -- (7/08 - 6/09)	Review and Response Site Visit	X
		No Further Action Decision Document Draft Final (Excludes FUDS NOFA or NDAI) -- (7/09 - 6/10)	Review and Response	
		Draft GW Closure Petition -- (7/09 - 6/10)	Review and Response	
		Final GW Closure Petition -- (7/09 - 6/10)	Review and Response	
	IRA Operating Report	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X
		Draft Report -- (7/09 - 6/10)	Review and Response	X
		Final Report -- (7/09 - 6/10)	Review and Response	X
FT021	CERCLA - Feasibility Study (FS)	Draft Report -- (7/08 - 6/09)	Meeting Review and Response	X X
		Final Report -- (7/08 - 6/09)	Review and Response	X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X
		Public Meetings -- (7/08 - 6/09)	Meeting Partnering Public Participation	X X X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09)	Review and Response	X
		Final ROD/DD -- (7/08 - 6/09)	Review and Response	X
LF018-LF022	CERCLA - Five-Year Review	Draft Five-Year Review Report -- (7/09 - 6/10)	Review and Response	X
		Final Five-Year Review Report -- (7/09 - 6/10)	Review and Response	X
LF020	ITIR - Soils Data	Draft Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	X
	Area 2 CERCLA-FS	Final FS Area 2 LF 1 (07/08-06/09)	Review and Response	O
	Area 1 IRA	Draft Final Summary	Review and Response	X

		Report: Insitu Chemical Oxidation – (07/08-06/09)		
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Review and Response	
		Final Report -- (7/08 - 6/09)	Review and Response	
		Public Meetings -- (7/08 - 6/09)	Meeting Partnering Public Participation	
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09)	Review and Response	
		Final ROD/DD -- (7/08 - 6/09)	Review and Response	
	FS Addendum	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X
LF023	CERCLA - Feasibility Study (FS)	Draft-Final Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X
	CERCLA - Removal Action (Time Critical/Non-Time Critical)	Draft Baseline Risk Assessment -- (7/08 - 6/09)	Review and Response	X
		Final Baseline Risk Assessment -- (7/08 - 6/09)	Review and Response	X
		Draft EE/CA (NTCRA) -- (7/08 - 6/09)	Review and Response	X
		Final EE/CA (NTCRA) -- (7/08 - 6/09)	Review and Response	X
		Draft Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Draft ROD (7/08 - 6/09)	Review and Response	X
		Final ROD (7/08 - 6/09)	Review and Response	X
		Draft Corrective Measure Completion Report -- (7/08 - 6/09)	Review and Response	X
		Final Corrective Measure Completion Report -- (7/08 - 6/09)	Review and Response	X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X

		Public Meetings -- (7/08 - 6/09)	Meeting Partnering Public Participation	X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09)	Review and Response	X
		Final ROD/DD -- (7/08 - 6/09)	Review and Response	X
SD015	CERCLA - Feasibility Study (FS)	Draft Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Draft-Final Report -- (7/09 - 6/10)	Review and Response	
		Final Report -- (7/09 - 6/10)	Review and Response	
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	O
	Treatability Studies (Source and Toe)	Draft FMR for GW (Source) Treatability Studies -- (7/08 - 6/09)	Review and Response	D
		Final FMR for GW (Source) Treatability Studies -- (7/08 - 6/09)	Review and Response	
		Draft FMR for GW (Toe #1) Treatability Studies -- (7/08 - 6/09)	Review and Response	X
		Final FMR for GW (Toe #1) Treatability Studies -- (7/08 - 6/09)	Review and Response	X
		Draft FMR for GW (Toe #2) Treatability Studies -- (7/09 - 6/10)	Review and Response	X
		Final FMR for GW (Toe #2) Treatability Studies -- (7/09 - 6/10)	Review and Response	X
		Draft Operations & Maintenance Plan -- (7/08 - 6/09)	Review and Response	D
		Final Operations & Maintenance Plan -- (7/08 - 6/09)	Review and Response	
		Draft Sampling Report -- (7/08 - 6/09)	Review and Response	D
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	

		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	
SD019	IRA-O: Operating Reports	Draft Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	X
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	X
	Treatability Study (In-Situ Treatment/Containment)	Draft FMR for GW Treatability Study -- (7/08 - 6/09)	Review and Response	X
		Final FMR for GW Treatability Study -- (7/08 - 6/09)	Review and Response	X
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	X
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	X
	IRA (In-Situ Treatment)	Draft RAWP for GW -- (7/08 - 6/09)	Review and Response	X
		Final RAWP -- (7/09 - 6/10)	Review and Response	X
	Indoor Air	FMR Indoor Air Sampling -- (7/09 - 6/10)	Review and Response	
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	
		Indoor Air Mitigation/Remedy Construction -- (7/09 - 6/10)	Review and Response	
	CERCLA - Feasibility Study (FS)	Draft Report -- (7/09 - 6/10)	Review and Response	
		Final Report -- (7/09 - 6/10)	Review and Response	
SD024	CERCLA - Feasibility Study (FS)	Draft-Final Report -- (7/08 - 6/09)	Review and Response	D
		Final Report -- (7/08 - 6/09)	Review and Response	D
	Treatability Study In-Situ Treatment/Containment (Source and Toe)	Draft FMR (Bldng 11193 Source) -- (7/08 - 6/09)	Review and Response	X

		Final FMR (Bldng 11193 Source) -- (7/08 - 6/09)	Review and Response	X
		Draft Report -- (7/09 - 6/10)	Review and Response	O
		Final Report -- (7/09 - 6/10)	Review and Response	
		Draft RAWP (GW Plumes) - - (7/08 - 6/09)	Review and Response	X
		Final RAWP (GW Plumes) - - (7/09 - 6/10)	Review and Response	X
		Draft Operations & Maintenance Plan -- (7/08 - 6/09)	Review and Response	
		Final Operations & Maintenance Plan -- (7/08 - 6/09)	Review and Response	
		Draft Sampling Report -- (7/08 - 6/09)	Review and Response	
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	
	Soil Sampling (MIP)	Draft FMR (Bldng 11193) -- (7/08 - 6/09)	Review and Response	X
		Final FMR (Bldng 11193) -- (7/08 - 6/09)	Review and Response	X
		Draft-Final Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	
	Indoor Air	FMR - Indoor Air Sampling - - (7/08 - 6/09)	Review and Response	D
		Draft Sampling Report -- (7/08 - 6/09)	Review and Response	
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	
		Indoor Air Mitigation/Remedy Construction -- (7/08 - 6/09)	Review and Response	
SD025	CERCLA - Feasibility Study (FS)	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Review and Response	

		Final Report -- (7/08 - 6/09)	Review and Response	
		Public Meetings -- (7/08 - 6/09)	Meeting Public Participation	
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09)	Review and Response	
		Final ROD/DD -- (7/08 - 6/09)	Review and Response	
	GW Treatability Study	Draft FMR -- (7/08 - 6/09)	Review and Response	
		Final FMR -- (7/08 - 6/09)	Review and Response	
		Draft Construction Completion Report -- (7/09 - 6/10)	Review and Response	
		Final Construction Completion Report -- (7/09 - 6/10)	Review and Response	
		Draft Sampling Report -- (7/09 - 6/10)		
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	
	CERCLA - Removal Action (Time Critical/Non-Time Critical)	Draft CAP -- (7/09 - 6/10)	Meeting Review and Response	
		Final CAP -- (7/09 - 6/10)	Review and Response Site Visit	
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	
SD031	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X
		Public Meetings -- (7/08 - 6/09)	Review and Response	X
			Meeting Public Participation	X X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09)	Review and Response	X

		Final ROD/DD -- (7/08 - 6/09)	Review and Response	X
SD032	CERCLA - Feasibility Study (FS)	Draft Report -- (7/08 - 6/09)	Review and Response	
		Final Report -- (7/08 - 6/09)	Review and Response Training Review and Response	
	IRAs (Source and Toe)	Draft Remedial Action Work Plan (GW; Source) -- (7/09 - 6/10)	Review and Response Training	X
		Final Remedial Action Work Plan (GW; Source) -- (7/09 - 6/10)	Review and Response	X
		Draft Sampling Report (GW; Source) -- (7/09 - 6/10)	Review and Response	
		Final Sampling Report (GW; Source) -- (7/09 - 6/10)	Review and Response	
		Draft FMR In-Situ Injection (GW; Mid-plume) -- (7/08 - 6/09)	Review and Response	X
		Final FMR In-Situ Injection (GW; Mid-plume) -- (7/08 - 6/09)	Review and Response	X
		Draft Report (GW; Mid-plume) -- (7/08 - 6/09)	Review and Response	X
		Final Report (GW; Mid-plume) -- (7/09 - 6/10)	Review and Response	O
	Supplemental GW and Soil Investigation	Draft FMR (GW; Distal-plume) -- (7/08 - 6/09)	Review and Response	X
		Final FMR (GW; Distal-plume) -- (7/08 - 6/09)	Review and Response	X
		Draft Report (GW; Distal-plume) -- (7/09 - 6/10)	Review and Response	O
		Final Report (GW; Distal-plume) -- (7/09 - 6/10)	Review and Response	
		Draft Technical Memorandum (Source Area Investigation) -- (7/08 - 6/09)	Review and Response	X
		Final TM (Source Area Investigation) -- (7/08 - 6/09)	Review and Response	X
		Draft Report (Source Area Investigation) -- (7/08 - 6/09)	Review and Response	X

		Final Report (Source Area Investigation) -- (7/09 - 6/10)	Review and Response	X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)	Review and Response	
		Final Report -- (7/09 - 6/10)	Review and Response	
		Public Meetings -- (7/09 - 6/10)	Meeting Public Participation	
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)	Review and Response	
		Final ROD/DD -- (7/09 - 6/10)	Review and Response	
SD033	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09)	Review and Response	X
		Final ROD/DD -- (7/08 - 6/09)	Review and Response	X
SS003	Supplemental Soil Sampling Workplan 9300 Block Area	Draft Report -- (7/08 - 6/09)	Review and Response Meeting Site Visit	X X X
		Final Report -- (7/08 - 6/09)	Review and Response	X
	TCE	Draft Tech Memo for the Expanded Site 3 Supple. Investigation -- (7/08 - 6/09)	Review and Response	X
	CAP – Soils TPH only Mesa	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X
	IRAs (Soil/TPH - GW/TCE)	Draft EE/CA (NTCRA) -- (7/09 - 6/10)	Review and Response	O
		Draft Remedial Action Construction and Completion Report -- (7/09 - 6/10)	Review and Response	
		Draft Remedial Action Work Plan -- (7/09 - 6/10)	Review and Response	X
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response Meeting Site Visit	
		Final EE/CA (NTCRA) -- (7/09 - 6/10)	Review and Response	
		Final Remedial Action Work Plan -- (7/09 - 6/10)	Review and Response	X

		Final Sampling Report -- (7/09 - 6/10)	Review and Response	
		Final Remedial Action Construction and Completion Report -- (7/09 - 6/10)	Review and Response	
	CERCLA - Feasibility Study (FS)	Draft Report -- (7/09 - 6/10)	Review and Response	
		Final Report -- (7/09 - 6/10)	Review and Response	
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)	Review and Response	
		Final Report -- (7/09 - 6/10)	Review and Response	
		Public Meetings -- (7/09 - 6/10)	Meeting	
			Public Participation	
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/09 - 6/10)	Review and Response	
		Final ROD/DD -- (7/09 - 6/10)	Review and Response	
SS027	CERCLA - Feasibility Study (FS)	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X
		Final Data Gap Sampling Memo (07/08 -06/09)	Review and Response	X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/09 - 6/10)	Review and Response	X
		Final Report -- (7/09 - 6/10)	Review and Response	X
		Public Meetings -- (7/09 - 6/10)	Meeting	X
			Public Participation	X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09)	Review and Response	X
		Final ROD/DD -- (7/08 - 6/09)	Review and Response	X
SS029	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X
		Public Meetings -- (7/08 - 6/09)	Review and Response	X
			Meeting	X
			Partnering	X
			Public Participation	X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09)	Review and Response	X
		Final ROD/DD -- (7/08 - 6/09)	Review and Response	X

SS050	Indoor Air Invesigation	FMR - Indoor Air Sampling - - (7/08 - 6/09)	Review and Response	D
		Draft Sampling Report -- (7/08 - 6/09)	Review and Response	D
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	D
		Indoor Air Mitigation/Remedy Construction -- (7/08 - 6/09)	Review and Response Site Visit Training	D D
	Treatability Studies	FMR GW Treatability Study -- (7/08 - 6/09)	Review and Response	X
		Draft Sampling Report -- (7/08 - 6/09)	Review and Response	D
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	D
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	D
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	D
	Supplemental RI	Draft Sampling Report -- (7/08 - 6/09)	Review and Response	O
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	
	CERCLA - Feasibility Study (FS)	Draft Report -- (7/08 - 6/09)	Review and Response	
		Final Report -- (7/08 - 6/09)	Review and Response	
	IRA Operation	Draft Sampling Report -- (7/08 - 6/09)	Review and Response	D
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	
ST001	Remedial Action (Excavation)	Field Mod Initial Demo -- (7/08 - 6/09)	Field Work Oversight Meeting Review and Response Site Visit Review and Response	X X

			Field Work Oversight	
ST045	Tank Investigations	Draft Work Plan -- (7/08 - 6/09) for investigation and remediation	Review and Response	X
			Site Visit	X
		Final Sampling Report -- (7/08 - 6/09)	Meeting	X
			Review and Response	X
		Final Work Plan -- (7/08 - 6/09)	Review and Response	X
		Technical Project Planning Meeting -- (7/08 - 6/09)	Meeting	X
			Review and Response	X
		Draft Final SI Report -- (7/08 - 6/09)	Meeting	X
			Review and Response	X
			Site Visit	X
		Final SI Report -- (7/08 - 6/09)	Meeting	X
			Review and Response	X
			Site Visit	X
	Tank IRAs	Draft Corrective Measure Completion Report -- (7/08 - 6/09)	Field Work Oversight	X
			Meeting	X
			Review and Response	X
			Site Visit	X
		Draft Sampling Report -- (7/08 - 6/09)	Review and Response	X
			Meeting	X
			Site Visit	X
		Draft Work Plan -- (7/08 - 6/09)	Review and Response	X
			Meeting	X
			Site Visit	X
		Final Corrective Measure Completion Report -- (7/08 - 6/09)	Review and Response	X
		Final Work Plan -- (7/08 - 6/09)	Review and Response	X

		Partnering Meeting -- (7/08 - 6/09)	Meeting	X
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	X
ST060	IRA - Excavation	Draft Corrective Measure Completion Report -- (7/08 - 6/09)	Review and Response	X
		Draft Source Area Excavation Summary Report -- (7/08 - 6/09)	Review and Response	X
		Draft Work Plan -- (7/08 - 6/09)	Review and Response	X
			Meeting	X
			Site Visit	X
		Final Corrective Measure Completion Report -- (7/08 - 6/09)	Review and Response	X
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Final Work Plan -- (7/08 - 6/09)	Review and Response	X
	Remedy Installation - Plume Toe	Draft Work Plan -- (7/08 - 6/09)	Review and Response	X
		Final Work Plan -- (7/08 - 6/09)	Review and Response	X
	PRB Operation (Existing and Downgradient)	Draft Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	O
		Final Sampling Report -- (7/09 - 6/10)		O
WP005	IRA - SB Grit Removal	Draft EE/CA (NTCRA) -- (7/08 - 6/09)	Review and Response	O
	CERCLA - Feasibility Study (FS)	Draft Report -- (7/09 - 6/10)	Review and Response	D
		Final Report -- (7/09 - 6/10)	Review and Response	D
	Supplemental Soil and GW Investigation	Draft FMR (Soil and GW) -- (7/08 - 6/09)	Review and Response	X
		Final FMR (Soil and GW) -- (7/09 - 6/10)	Review and Response	X

		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	O
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	
	Supplemental Soil Vapor Investigation	Draft FMR (Soil Vapor) -- (7/08 - 6/09)	Review and Response	X
		Final FMR (Soil Vapor) -- (7/09 - 6/10)	Review and Response	X
	Treatability Study (SVE at source area Site 6)	Draft FMR for SVE Treatability Study -- (7/09 - 6/10)	Review and Response	X
		Final FMR (SVE) -- (7/09 - 6/10)	Review and Response	X
	Remedial Action (MNA) Operation	Draft Sampling Report -- (7/08 - 6/09)	Review and Response	
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	
WP008	CERCLA - Feasibility Study (FS)	Draft Report -- (7/08 - 6/09)	Review and Response	D
		Final Report -- (7/08 - 6/09)	Review and Response	D
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Review and Response	D
		Final Report -- (7/08 - 6/09)	Review and Response	D
		Public Meetings -- (7/08 - 6/09)	Meeting	D
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09)	Review and Response	D
		Final ROD/DD -- (7/08 - 6/09)	Review and Response	
	Treatability Study (TS)	Draft FMR (GW) -- (7/08 - 6/09)	Review and Response	X
		Final FMR (GW) -- (7/08 - 6/09)	Review and Response	X
		Draft Operations & Maintenance Plan -- (7/08 - 6/09)	Review and Response	D
		Final Operations & Maintenance Plan -- (7/08 - 6/09)	Review and Response	

	IRAs (GW)	Draft Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	X
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	X
	Supplemental Soil and GW Investigation	Draft Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Draft Report -- (7/08 - 6/09)	Review and Response	X
		Final Report -- (7/08 - 6/09)	Review and Response	X
	Indoor Air	FMR - Indoor Air Sampling - (7/08 - 6/09)	Review and Response	D
		Draft Sampling Report -- (7/08 - 6/09)	Review and Response	D
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	D
		Indoor Air Mitigation/Remedy Construction -- (7/09 - 6/10)	Review and Response	
	IRA (Soils)	Draft EE/CA (NTCRA) -- (7/08 - 6/09)	Review and Response	D
		Final EE/CA (NTCRA) -- (7/08 - 6/09)	Review and Response	D
		Draft Remedial Action Work Plan -- (7/08 - 6/09)	Review and Response	D
		Final Remedial Action Work Plan -- (7/08 - 6/09)	Review and Response	D
		Draft Sampling Report -- (7/08 - 6/09)	Review and Response	D
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	D
		Draft Corrective Measure Completion Report -- (7/08 - 6/09)	Review and Response	D
		Final Corrective Measure Completion Report -- (7/08 - 6/09)	Review and Response	D

WP013	IRAs Operation (Current Projects)	Draft Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	X
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	X
	IRA (Soils; Soil Gas/SVE)	Draft EE/CA (NTCRA) -- (7/08 - 6/09)	Review and Response	X
		Final EE/CA (NTCRA) -- (7/08 - 6/09)	Review and Response	X
		Draft Remedial Action Work Plan -- (7/08 - 6/09)	Review and Response	X
		Final Remedial Action Work Plan -- (7/08 - 6/09)	Review and Response	X
		Draft Sampling Report -- (7/09 - 6/10)	Review and Response	X
		Final Sampling Report -- (7/09 - 6/10)	Review and Response	X
	Supplemental Soil Investigation (Surface)	Draft FMR (Soil) -- (7/08 - 6/09)	Review and Response	X
		Final FMR (Soil) -- (7/08 - 6/09)	Review and Response	X
		Draft Sampling Report -- (7/08 - 6/09)	Review and Response	X
		Final Sampling Report -- (7/08 - 6/09)	Review and Response	X
	CERCLA - Feasibility Study (FS)	Draft Report -- (7/09 - 6/10)	Review and Response	D
		Final Report -- (7/09 - 6/10)	Review and Response	D

U.S. Army

Facility	Region	Fund	PCA	Lead	Page
Camp Roberts	3	DERA	16931	R	263
Fort Hunter Ligget	3	DERA	16624	S	264
Fort Irwin	6V	DERA	16656	S	266
Fort Ord	3	BRAC I/II	16622	S	267
Hamilton Army Airfield	2	BRAC I/II	16635	R	274
Joint Forces Training Base, Los Alamitos	8	DERA	16982	R	277
Lompoc, Branch U.S. Discip Barracks	3	BRAC IV	16930	R	281
Oakland Army Base	2	BRAC IV	16921	D	284
Parks RFTA	2	DERA	16917	D	286
Riverbank AAP	5S	BRAC V	16639	S	289
Sacramento AD	5S	BRAC I/II	16640	S	295
Sierra AD	6S	BRAC IV	16963	D	298
Sierra AD	6S	DERA	16655	S	299

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: CAMP ROBERTS		JEP DATE: 11 February 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input checked="" type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
Camp Roberts PBC	CERCLA - Long Term Management (LTM - Army)	Long Term Monitoring Reports -- (7/08 - 6/10)	Administrative Support	O
			Meeting	X
			Review and Response	X
			Site Visit	X

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: FORT HUNTER LIGGET		JEP DATE: 11 February 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input checked="" type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
FTHL 01 Landfill #1	Other – Site Visit	Draft Sampling Report – (7/08-6/10)	As needed, Tech & Reg. Rev, Response, resolution, Admin Supp, Oversight, Meetings, Prtcpt work groups, ARARS, Pub Ed & Participation, Site Visits, tech and legal rev for reuse, meeting with local reuse groups/committees, other work as requested.	X
			Administrative Support	X
			Meeting	X
			Review and Response	X
			Site Visit	
				X

<p>FTHL-28-BLDG 194 OLD POL FACILITY</p>	<p>CERCLA – Site/Project Close-Out</p>	<p>Draft Sampling Report – (7/08-6/09)</p>	<p>As needed, Tech & Reg. Rev, Response, resolution, Admin Supp, Oversight, Meetings, Prtcpt work groups, ARARS, Pub Ed & Participation, Site Visits, tech and legal rev for reuse, meeting with local reuse groups/committees, other work as requested.</p> <p>Administrative Support Meeting Review and Response Site Visit</p>	<p>X X X X</p>
		<p>Close-out Documentation Report – (7/08-6/09)</p>	<p>As needed, Tech & Reg. Rev, Response, resolution, Admin Supp, Oversight, Meetings, Prtcpt work groups, ARARS, Pub Ed & Participation, Site Visits, tech and legal rev for reuse, meeting with local reuse groups/committees, other work as requested.</p> <p>Administrative Support Meeting Review and Response Site Visit</p>	

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: FORT IRWIN		JEP DATE: 13 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input checked="" type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
Status Codes: <input type="checkbox"/> Not Begun <input checked="" type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)			
Remarks: (07-06-2010) Water Board staff did not review any reports during the period. Water Board staff participated in one conference call and one meeting with the Army and DTSC regarding the draft Installation Action Plan and Main Base Landfill (Site FTIR-01). Water Board staff retrieved from archives some site close-out letters used to update Geotracker site status. DTSC and the Water Board asked the Army to: (1) provide an IRP site map and (2) consider a Base-Wide Record of Decision to document full close out of IRP sites as was initially proposed to state regulators in the mid-1990's.			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
FTIR-02	CERCLA – LTM	Review Monitoring Reports -- (7/08 - 6/10)	Review and Response	o
FTIR-04	CERCLA – LTM	Review Monitoring Reports -- (7/08 - 6/10)	Review and Response	o
FTIR-11	CERCLA - Supplemental RI	Review Monitoring Reports -- (7/08 - 6/10)	Review and Response	
	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/08 - 6/10)	Review and Response	
	Other – Meetings	Meetings -- (7/08 - 6/10)	Meeting	X
	Other - Site Visit	Site Visit -- (7/08 - 6/10)	Site Visit	o

	Groundwater Treatment System Data Summary OU2 and 2/12	Draft Report – (7/08 – 6/10)	Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Training, Administrative Support	O
		Draft-Final Report – (7/08 – 6/10)	Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Training, Administrative Support	O
		Final Report – (7/08 – 6/10)	Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Training, Administrative Support	O
	Basewide Quarterly Groundwater Monitoring Reports	Draft Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
		Draft-Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
		Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
	Basewide Annual Groundwater Monitoring Report	Draft Report – (7/08 – 6/10)	Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Training, Administrative Support	O
		Draft-Final Report – (7/08 – 6/10)	Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Training, Administrative Support	O
		Final Report – (7/08 – 6/10)	Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Training, Administrative Support	O
	Participation in Community Outreach Activities (Open House, Bus Tour, etc.)	Public Meetings – (7/08 – 6/10)	Meeting, Partnering, Public Participation, Review and Response, Site Visit, Administrative Support	O
	BRAC Cleanup Team Monthly Meeting – In Progress Reviews (HTW and MR)	Meetings – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
	Quarterly Community Involvement Workshops	Public Meetings – (7/08 – 6/10)	Meeting, Partnering, Public Participation, Review and Response, Site Visit, Training, Administrative Support	O
	Quarterly Technical Review Committee Meetings	Public Meetings – (7/08 – 6/10)	Meeting, Partnering, Public Participation, Review and Response, Site Visit, Training, Administrative Support	O
	Participation in Community Advisory Group meetings	Meetings – (7/08 – 6/10)		N
	FOST 11	Draft Report – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	D
		Draft-Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	D
		Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	D
		Meetings – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	D
	FOST 12	Draft Report – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	D
		Draft-Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	D

		Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	D
		Meetings – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	D
MR Site Security Program	Annual MR Site Security Update	Final Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	N
	Annual MR Site Security Meeting	Meetings – (7/08 – 6/10)	Review and Response, Site Visit, Administrative Support	N
Operable Unit 1 (OU1) (HTW)	CERCLA – Interim Hydraulic Control Project	Final Report – (7/08 – 6/09)	Field Work Oversight, Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Training, Administrative Support	X
		Meetings – (7/08 – 6/09)	Meeting, Review and Response, Site Visit, Administrative Support	X
	CERCLA – FONR Groundwater Remediation System Construction Completion Report	Draft Report – (7/08 – 6/09)	Field Work Oversight, Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Training, Administrative Support	X
		Draft-Final Report – (7/08 – 6/09)	Field Work Oversight, Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Training, Administrative Support	X
		Final Report – (7/08 – 6/09)	Field Work Oversight, Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Training, Administrative Support	X
		Meetings – (7/08 – 6/09)	Meeting, Review and Response, Site Visit, Administrative Support	X
	OU1 Annual Groundwater Monitoring Report	Draft Report – (7/08 – 6/10)	Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Administrative Support	O
		Draft-Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
		Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
	OU1 Groundwater Monitoring Reports – 1 report each quarter	Draft Report – (7/08 – 6/10)	Meeting, Review and Response, Administrative Support	O
		Draft-Final Report – (7/08 – 6/10)	Meeting, Review and Response, Administrative Support	O
		Final Report – (7/08 – 6/10)	Meeting, Review and Response, Administrative Support	O
	OU1 Armstrong Ranch Area – Pilot Study, Annual Operations and Maintenance Report (Years 1 & 2)	Draft Report – (7/08 – 6/10)	Field Work Oversight, Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Training, Administrative Support	O
		Draft-Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
		Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
	OU1 Armstrong Ranch Area – Pilot Study Quarterly Reports	Draft Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O

		Draft-Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	○
		Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	○
Operable Unit 2 (OU2) (HTW)	Landfill Gas Operations – Annual Report	Draft Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	○
		Draft-Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	○
		Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	○
	Landfill Gas Expansion, Area D – Workplan	Draft Report – (7/08 – 6/10)	Field Work Oversight, Meeting, Review and Response, Site Visit, Training, Administrative Support	X
		Draft-Final Report – (7/08 – 6/10)	Field Work Oversight, Meeting, Review and Response, Site Visit, Training, Administrative Support	X
		Final Report – (7/08 – 6/10)	Field Work Oversight, Meeting, Review and Response, Site Visit, Training, Administrative Support	X
	OU2 Groundwater Treatment System – Expansion Workplan	Draft Report – (7/08 – 6/09)	Field Work Oversight, Meeting, Review and Response, Site Visit, Training, Administrative Support	X
		Draft-Final Report – (7/08 – 6/09)	Field Work Oversight, Meeting, Review and Response, Site Visit, Training, Administrative Support	X
		Final Report – (7/08 – 6/09)	Field Work Oversight, Meeting, Review and Response, Site Visit, Training, Administrative Support	X
	OU2 Groundwater Treatment – Construction Completion Report	Final Report – (7/08 – 6/09)	Meeting, Review and Response, Site Visit, Administrative Support	X
	CERCLA – Record of Decision (ROD)/Decision Document (DD)	Draft Report – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	X
		Draft-Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	X
		Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	X
		Public Meetings – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	X
Operable Unit Carbon Tetrachloride (HTW)	Groundwater Monitoring Report – Annual	Draft Report – (7/08 – 6/10)	Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Administrative Support	○
		Draft-Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	○
		Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	○
	CERCLA – RD/RA Workplan	Draft-Final Report – (7/08 – 6/09)	Meeting, Review and Response, Site Visit, Administrative Support	X

	Enhanced In-Situ Bioremediation RD Pilot Study Report	Draft Report – (7/08 – 6/09)	Field Work Oversight, Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Training, Administrative Support	X
		Draft-Final Report – (7/08 – 6/09)	Meeting, Review and Response, Site Visit, Administrative Support	X
		Final Report – (7/08 – 6/09)	Meeting, Review and Response, Site Visit, Administrative Support	X
	Construction Completion Report	Draft Report – (7/08 – 6/10)	Field Work Oversight, Meeting, Review and Response, Site Visit, Administrative Support	O
	Monitored Attenuation Plan	Draft Report – (7/08 – 6/09)	Field Work Oversight, Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Administrative Support	X
		Draft-Final Report – (7/08 – 6/09)	Meeting, Review and Response, Site Visit, Administrative Support	X
		Final Report – (7/08 – 6/09)	Meeting, Review and Response, Site Visit, Administrative Support	X
Site 2/12 (HTW)	Annual Operations and Maintenance Report	Draft Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	O
		Draft-Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
		Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
		Meetings – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
	Operations and Maintenance Report - Annual	Draft Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
		Draft-Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
		Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
		Meetings – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	O
Site 3 (HTW)	CERCLA – Five-Year Review	Meetings – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	N
	Annual Ecological Monitoring Report	Draft Report – (7/08 – 6/10)	Field Work Oversight, Meeting, QA Sampling (per DSMOA), Review and Response, Site Visit, Training, Administrative Support	N
		Draft-Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	N
		Final Report – (7/08 – 6/10)	Meeting, Review and Response, Site Visit, Administrative Support	N
Site 39 (HTW)	CERCLA – Remedial Design (RD)	Draft Report – (7/08 – 6/09)	Meeting, Review and Response, Site Visit, Administrative Support	X

		Draft-Final Report – (7/08 – 6/09)	Meeting, Review and Response, Site Visit, Administrative Support	X
		Final Report – (7/08 – 6/09)	Meeting, Review and Response, Site Visit, Administrative Support	X
	Seaside 1-4 Risk Assessment (Residual Soil Contamination)	Draft Report – (7/08 – 6/09)	Meeting, Public Participation, Review and Response, Site Visit, Training, Administrative Support	N
		Draft-Final Report – (7/08 – 6/09)	Meeting, Review and Response, Site Visit, Administrative Support	N
		Final Report – (7/08 – 6/09)	Meeting, Review and Response, Site Visit, Administrative Support	N
Site 39 (MEC-HTW)	2007 Burn Area Confirmation Report (Residual Soil Contamination)	Draft Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Draft-Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
	2008 Burn Area Confirmation Report (Residual Soil Contamination)	Draft Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Draft-Final Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Final Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	N
	Historic Area (HA) Letter Report - Evaluations	Draft Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Draft-Final Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Final Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	N
Track 0	Track 0 Approval Memo	Draft Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Draft-Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
Track 1 E20.C.1 (MR)	Track 1 Approval Memo	Draft Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Draft-Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N

		Public Notice – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	N
Track 2 Del Rey Oaks (MR)	Post ROD RD/RA Workplan/Schedule	Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
	Other - Meetings	Meetings – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
Track 2 Parker Flats (MR)	Post ROD RD/RA Workplan	Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
Track 3 Impact Area Munitions Response Area (MR)	BLM Units 2 and 3 Prescribed Burn After Action Report	Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
	BLM Units 2 and 3 Confirmation Report	Draft Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Draft-Final Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Final Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	N
	BLM Units 1, 4 and 5 Prescribed Burn Workplan	Draft Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Draft-Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	N
		Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
	BLM Units 1, 4 and 5 Prescribed Burn After Action Report	Draft Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Draft-Final Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Final Report – (7/08 – 6/10)	Administrative Support, Meeting, Review and Response, Site Visit	N
	BLM Units 2 and 3 Technical Information Paper – surface clearance and digital geophysics	Draft Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Draft-Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N
		Final Report – (7/08 – 6/09)	Administrative Support, Meeting, Review and Response, Site Visit	N

Coastal Salt Marsh	CERCLA – Remedial Action (RA)	Draft Construction Work Plan & Health and Safety Plan – (7/08 – 6/09)	As needed, Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Prtcpt wrk grps, ARARs, Pub Ed & Prtcptn, Site Visits, tech and legal rev for reuse, mtng w/local reuse groups/committees, other work as requested	D
		Draft Construction Completion Report – (7/08 – 6/09)	As needed, Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Prtcpt wrk grps, ARARs, Pub Ed & Prtcptn, Site Visits, tech and legal rev for reuse, mtng w/local reuse groups/committees, other work as requested	D
		Final Construction Completion Report – (7/08 – 6/09)	As needed, Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Prtcpt wrk grps, ARARs, Pub Ed & Prtcptn, Site Visits, tech and legal rev for reuse, mtng w/local reuse groups/committees, other work as requested	D
DDT Hot Spot – UPDD, SRW and Bldg 39	CERCLA – Remedial Action (RA)	Draft Construction Completion Report – (7/08 – 6/09)	As needed, Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Prtcpt wrk grps, ARARs, Pub Ed & Prtcptn, Site Visits, tech and legal rev for reuse, mtng w/local reuse groups/committees, other work as requested	D
		Final Construction Completion Report – (7/08 – 6/09)	As needed, Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Prtcpt wrk grps, ARARs, Pub Ed & Prtcptn, Site Visits, tech and legal rev for reuse, mtng w/local reuse groups/committees, other work as requested	D
Program Management	Other – Meetings	Meetings – (7/09 – 6/10)	As needed, Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Prtcpt wrk grps, ARARs, Pub Ed & Prtcptn, Site Visits, tech and legal rev for reuse, mtng w/local reuse groups/committees, other work as requested	O
		Meetings – (7/08 – 6/09)	As needed, Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Prtcpt wrk grps, ARARs, Pub Ed & Prtcptn, Site Visits, tech and legal rev for reuse, mtng w/local reuse groups/committees, other work as requested	O
	Other – Public Meetings	Public Meetings – (7/08 – 6/09)	As needed, Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Prtcpt wrk grps, ARARs, Pub Ed & Prtcptn, Site Visits, tech and legal rev for reuse, mtng w/local reuse groups/committees, other work as requested	O
		Public Meetings – (7/09 – 6/10)	As needed, Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Prtcpt wrk grps, ARARs, Pub Ed & Prtcptn, Site Visits, tech and legal rev for reuse, mtng w/local reuse groups/committees, other work as requested	O

	Other – Site Visit	Site Visit -- (7/08 – 6/09)	As needed, Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Prtcpt wrk grps, ARARs, Pub Ed & Prtcptn, Site Visits, tech and legal rev for reuse, mtng w/local reuse groups/committees, other work as requested	O
Remedial Action Effectiveness	CERCLA – Remedial Action (RA)	Close-out Documentation Report – (7/09 – 6/10)	As needed, Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Prtcpt wrk grps, ARARs, Pub Ed & Prtcptn, Site Visits, tech and legal rev for reuse, mtng w/local reuse groups/committees, other work as requested	D
Revetment Removal	CERCLA – Remedial Action (RA)	Draft Construction Completion Report – (7/08 – 6/09)	As needed, Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Prtcpt wrk grps, ARARs, Pub Ed & Prtcptn, Site Visits, tech and legal rev for reuse, mtng w/local reuse groups/committees, other work as requested	D
		Final Construction Completion Report – (7/09 – 6/10)	As needed, Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Prtcpt wrk grps, ARARs, Pub Ed & Prtcptn, Site Visits, tech and legal rev for reuse, mtng w/local reuse groups/committees, other work as requested	D

		Draft-Final Remedial Action Completion Report, Bldg. 158 -- (7/08 - 6/09)	<p>Field Work Oversight</p> <p>Meeting</p> <p>Public Participation</p> <p>Review, Draft Comments, Draft Response</p> <p>Review and Respond to Email and Telephone Inquires</p> <p>Review and Comment on Subtask Technical Memorandums</p> <p>Site Visit</p>	<p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p>
		Final Remedial Action Completion Report - Building 158 -- (7/08 - 6/09)	<p>Meeting</p> <p>Public Participation</p> <p>Review, Resolve Comments, Draft Response</p> <p>Review and Respond to Email and Telephone Inquires</p> <p>Administrative Support</p>	<p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p>
		Draft Risk Assessment – Molybdenum Plume -- (7/08 - 6/09)	<p>Field Work Oversight</p> <p>Meeting</p> <p>Public Participation</p> <p>Review, Draft Comments, Draft Response</p> <p>Review and Respond to Email and Telephone Inquires</p> <p>Review and Comment on Subtask Technical Memorandums</p> <p>Consult with Obtain OEHHA Review and Comment and Resolve Comments</p>	<p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>N</p>
		Draft Final Risk Assessment - Molybdenum Plume -- (7/08 - 6/09)	<p>Field Work Oversight</p> <p>Meeting</p> <p>Public Participation</p> <p>Review, Draft Comments, Draft Response</p> <p>Review and Respond to Email and Telephone Inquires</p> <p>Review and Comment on Subtask Technical Memorandums</p> <p>Site Visit</p>	<p>N</p> <p>N</p> <p>N</p> <p>N</p> <p>N</p>

		Final Risk Assessment – Molybdenum Plume -- (7/08 - 6/09)	Meeting Public Participation Review, Resolve Comments, Draft Response Review and Respond to Email and Telephone Inquires Administrative Support	
		Draft Landfill Construction Quality Control Plan -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation Review, Draft Comments, Draft Response Review and Respond to Email and Telephone Inquires Review and Comment on Subtask Technical Memorandum	X X X X X X
		Draft Final Landfill Construction Quality Control Plan -- (7/08 - 6/09)	Field Work Oversight Meeting Partnering Public Participation Review, Draft Comments, Draft Response Review and Respond to Email and Telephone Inquires Review and Comment on Subtask Technical Memorandums Site Visit	X X X X X X X
		Final Landfill Construction Quality Control Plan -- (7/09 - 6/10)	Meeting Partnering Public Participation Review, Resolve Comments, Draft Response Review and Comment on Subtask Technical Memorandums Review and Respond to Email and Telephone Inquires Administrative Support	X X X X X X X

		Landfill Construction Site Visits -- (7/08 - 6/09)	Meeting Partnering Draft Inspection Reports Review and Comment on Subtask Technical Memorandums Field Work Oversight Site Visit	X X X X X X
		RPM Meetings -- (7/08 - 6/09)	Partnering Public Participation Attend and participate in meetings Participate in teleconferences	X X X
		Long-Term Monitoring Reports (LTM - Army) -- (7/08 - 6/10)	Field Work Oversight Meeting Public Participation Review, Draft Comments, Draft Response Review and Respond to Email and Telephone Inquires Review and Comment on Subtask Technical Memorandums Review and Comment or Draft Response to Site Closure Documents Site Visit	X X X X X X X X

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: LOMPOC BRANCH U.S. DISCIP BARRACKS		JEP DATE: 11 February 2009	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input checked="" type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input checked="" type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
Status Codes: <input type="checkbox"/> Not Begun <input checked="" type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)			
Remarks explaining [N]: <ol style="list-style-type: none"> 1. Farm Fuel Site: In a March 17, 2009 letter, Regional Board staff approved case closure with implementation of land use controls. 2. Washrack: A February 10, 2009 Regional Board letter approved a revised long-term groundwater monitoring plan. An April 19, 2010 Regional Board letter again denied closure. 3. Wood Dump: Central Coast Water Board staff responded to the Army's request to modify the wood dump site's post mitigation monitoring program on May 5, 2010. Central Coast Water Board staff updated the monitoring requirements for this site with Monitoring and Reporting Program Order No. R3-2010-0028 dated May 5, 2010. 			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
Facility-Wide Actions	Facility-Wide ROD	Draft ROD – (7/08-6/09)	Review and Response, Site Visit, Administrative Support	
		Final Draft ROD – (7/08-6/09)	Meeting, Review and Response, Administrative Support, Public Participation, Site Visit	
		Final ROD – (7/08-6/09)	Technical & Regulatory Review/No Action	
		Conference Calls (Monthly) – (7/08-6/09)	Meeting	o
	BCT Meetings/Calls	Quarterly Meetings – (7/08-6/10)	Administrative Support, Meeting	o

Farm Fuel (LOMO15)	Long Term Monitoring Plan Option	Draft LTM – (7/08-6/09)	Meeting, Review and Response, Site Visit	N
		Final Draft LTM – (7/08-6/09)	Administrative Support, Review and Response	N
		Final LTM – (7/08-6/09)	Technical & Regulatory Review/No Action	N
	Groundwater Monitoring (semi-annual)	Access Clearance – (7/08-6/10)	Administrative Support	X
		Field Activity (Spring and Fall each year) – (7/08-6/10)	Equipment, Field Work Oversight, Site Visit, Technical & Regulatory Review/No Action	X
	Groundwater Monitoring Report (semi-annual)	Draft Groundwater Monitoring Report – (7/08-6/10)	Review and Response	X
		Final Draft Groundwater Monitoring Report – (7/08-6/10)	Administrative Support, Review and Response	X
		Final Groundwater Monitoring Report – (7/08-6/10)	Technical & Regulatory Review/No Action	X
	Closure Activity	Draft Closure Report – (7/08-6/09)	Administrative Support, Review and Response	X
		Final Draft Closure Report – (7/08-6/09)	Review and Response	X
		Final Closure Report – (7/08-6/09)	Technical & Regulatory Review/No Action	X
	Well Removals	Draft Work Plan – (7/08-6/09)	Review and Response	X
		Field Well Removals – (7/08-6/09)	Equipment, Field Work Oversight, Site Visit	X
		Draft Removal Report – (7/08-6/09)	Review and Response	X
		Final Removal Report – (7/08-6/09)	Technical & Regulatory Review/No Action	X
	Meetings	Conference Calls (One per month) – (7/08-6/09)	Meeting	X
Washrack (LOMO16 & 17)	Long Term Monitoring Plan	Draft LTM – (7/08-6/09)	Administrative Support, Review and Response	X
		Final Draft LTM – (7/08-6/09)	Review and Response	X
		Final LTM – (7/08-6/09)	Site Visit, Technical & Regulatory Review/No Action	X
	Groundwater Monitoring (semi-annual)	Access Clearance Approvals – (7/08-6/10)	Administrative Support	O
		Field Activity – (7/08-6/10)	Equipment, Field Work Oversight, Site Visit	O

	Groundwater Monitoring Report (semi-annual)	Draft Groundwater Monitoring Report – (7/08-6/10)	Administrative Support, Review and Response	O
		Final Draft Groundwater Monitoring Report – (7/08-6/10)	Review and Response	O
		Final Groundwater Monitoring Report – (7/08-6/10)	Technical & Regulatory Review/No Action	O
	Closure Activity	Closure Request Report/Letter – (7/08-6/10)	Board April 19, 2010 response letter again denied closure.	X
		Respond to Closure Request – (7/08-6/10)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	X
		Draft Closure Report – (7/08-6/10)	Review and Response	X
		Final Draft Closure Report – (7/08-6/10)	Review and Response	N
		Final Closure Report – (7/08-6/10)	Administrative Support, Meeting, Public Participation, Technical & Regulatory Review/No Action	N
	Well Removals	Well Removal Workplan – (7/09-6/10)	Review and Response	N
		Well Removal – (7/09-6/10)	Technical & Regulatory Review/No Action	N
	Meetings	Conference Call (One per month) – (7/08-6/10)	Meeting	O
Wood Dump (LOMO 5)	Five-Year Review	Draft First 5-Year Report – (7/08-6/09)	Review and Response	X
		Final Draft First 5-Year Report – (7/08-6/09)	Meeting, Site Visit, Technical & Regulatory Review/No Action	X
		Final First 5-Year Report – (7/08-6/09)	Technical & Regulatory Review/No Action	X
	Field/Deficiency Repairs	Site/Field Observations – (7/08-6/09)	Field Work Oversight, QA Sampling (per DSMOA), Site Visit	O
		Deficiency Report – (7/08-6/09)	Review and Response	O
	Closure Activity	Closure Request Report/Letter – (7/09-6/10)	Administrative Support, Meeting, Public Participation, Review and Response, Site Visit	N
		Request to Discontinue Groundwater Monitoring – (7/09-6/10)	Administrative Support, Meeting, Review and Response, Site Visit	X
		Well Removals – (7/09-6/10)	Field Work Oversight	N

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: OAKLAND ARMY BASE		JEP DATE: 8 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input checked="" type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input checked="" type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input checked="" type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
Marine Sediments	CERCLA – RAP/ROD	Draft FS/RAP/ROD – (7/09-6/10)	Meeting, Public Participation, Review and Response, Site Visit, Environmental Evaluation	D
		Final FS/RAP/ROD – (7/09-6/10)	Meeting, Public Participation, Review and Response, Environmental Evaluation	D
OU2 Wetlands	CERCLA – Record of Decision (ROD)/Decision Document (DD)	Wetland FS/RAP/ROD – (7/08-6/09)	Meeting	O
			Public Participation	O
			Review and Response	O
			Site Visit	X
	CERCLA – Remedial Action (RA)	O&M Activities – (7/09-6/10)	Environmental Evaluation	O
			Meeting	O
			Review and Response	O

		Final Design – (7/09-6/10)	Meeting Review and Response	D D
		Remedial Action Work Plan – (7/09-6/10)	Field Work Oversight Meeting Review and Response Site Visit	D D D D
		Remedial Action Completion Report – (7/09-6/10)	Field Work Oversight Meeting Review and Response Site Visit	D D D D
Parcel 1 Uplands	CERCLA – Remedial Action (RA)	Uplands Completion Report – (7/08-6/10)	Field Work Oversight Meeting Review and Response Site Visit	X X D D
		Uplands Draft Final Design – (7/08-6/09)	Meeting Review and Response	D D
		Final Uplands Design – (7/08-6/09)	Meeting Review and Response	D D

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: PARKS RFTA	JEP DATE: 23 January 2008
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP	Military Component: <input type="checkbox"/> AIR FORCE <input checked="" type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009	Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010
Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks: PRFTA 13 - additional well will not be needed, Close-out Documents – since PRFTA 13 involved an AGT, Army must first prepare a Restricted Use Deed	

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
109 Incinerator	CERCLA - Feasibility Study (FS)	Final Report -- (7/08 - 6/09)	Review and Response	X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/09)	Review and Response	D
			Review and Response	D
			Teleconference	D
		Draft-Final Report -- (7/08 - 6/09)	Review and Response	D
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/09)	Public Participation	D
			Review and Response	D
			Teleconference	D
		Final ROD/DD -- (7/08 - 6/09)	Review and Response	D

		Public Meetings -- (7/08 - 6/09)	Public Participation Travel	O
	CERCLA - Remedial Design (RD)	Draft Remedial Design review -- (7/08 - 6/09)	Review and Response	O
		Final remedial design review -- (7/08 - 6/09)	Review and Response	D
	CERCLA - Remedial Action (RA)	Draft Remedial Action Work Plan -- (7/09 - 6/10)	Review and Response Teleconference	D
		Final Remedial Action Work Plan -- (7/09 - 6/10)	Review and Response	D
		Draft Remedial Action Construction and Completion Report -- (7/09 - 6/10)	Review and Response	D
		Final Remedial Action Construction and Completion Report -- (7/09 - 6/10)	Review and Response	D
	CERCLA - Site/Project Close-Out	Close-out Documentation Report -- (7/09 - 6/10)	Review and Response	O
	Other - Meetings	Meeting Minutes -- (7/08 - 6/10)	Review and Response	O
		Meetings -- (7/08 - 6/10)	Travel Teleconference	O
	Other - Site Visit	Site Visit -- (7/08 - 6/10)	Public Participation Travel	O
Arsenic Pit	CERCLA - Remedial Action (RA)	Remedial Action Report	Review and Response	X
	Other - Meetings	Meeting Minutes -- (7/08 - 6/09)	Review and Response	X
		Meetings -- (7/08 - 6/09)	Teleconference	X
	Other - Site Visit	Site Visit -- (7/08 - 6/09)	Travel	X
PRFTA-13	Other - State Management Action Plan	Review 4 quarters groundwater monitoring reports -- (7/08 - 6/09)	Review and Response Additional GWM Well Placement Well Placement Inspection	X N N
		Review semi-annual groundwater monitoring reports -- (7/09 - 6/10)	Review and Response	X

		Close-out Documentation Report -- (7/08 - 6/10)	Review and Response	X
		Meetings -- (7/08 - 6/10)		X
		Meeting Minutes -- (7/08 - 6/10)	Review and Response	X
		Site Visit -- (7/08 - 6/10)	Travel	X

		Final ESD -- (7/09 - 6/10)	Technical & Regulatory Review Administrative Support Meeting Public Participation Review and Response Site Visit DSMOA CA Preparation Equipment Field Work Oversight Partnering QA Sampling (per DSMOA) Technical & Regulatory Review/No Action Training	D D D D D D D D D D D D D
	OPS Document	Draft Final OPS -- (7/09 - 6/10)	Administrative Support Field Work Oversight Meeting Public Participation QA Sampling (per DSMOA) Review and Response Site Visit DSMOA CA Preparation Equipment Partnering Training	D D D D D D D D D D
		Final OPS -- (7/09 - 6/10)	Administrative Support Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit DSMOA CA Preparation Equipment Training	D D D D D D D D D D D D

Groundwater Contamination	In-Situ Pilot and Rebound Study Report	Draft-Final Report -- (7/08 - 6/09)	Administrative Support	X
			DSMOA CA Preparation	X
			Equipment	X
			Field Work Oversight	X
			Meeting	X
			Partnering	X
			Public Participation	X
			QA Sampling (per DSMOA)	X
			Review and Response	X
			Site Visit	X
Training	X			
Technical & Regulatory Review/No Action	X			
		Final Report -- (7/08 - 6/09)	Administrative Support	X
			DSMOA CA Preparation	X
			Equipment	X
			Field Work Oversight	X
			Meeting	X
			Partnering	X
			Public Participation	X
			QA Sampling (per DSMOA)	X
			Review and Response	X
			Site Visit	X
Training	X			
Technical & Regulatory Review/No Action	X			
	Monitoring Reports	Quarterly Reports -- (7/09 - 6/10)	Administrative Support	X
			Field Work Oversight	X
			Meeting	X
			Partnering	X
			Public Participation	X
			QA Sampling (per DSMOA)	X
			Review and Response	X
			Site Visit	X
			Training	X
			Equipment	X
Technical & Regulatory Review/No Action	X			
Training	X			
Review/respond to performance monitoring reports specified by waste discharge requirements	X			

	Groundwater Treatment Optimization Workplan	Draft Final Report -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Training Technical & Regulatory Review/No Action	O O O O O O O O O O O
Landfill Site	Annual Landfill Monitoring Report	Draft Final -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Training Technical & Regulatory Review/No Action	X X X X X X X X X X X X
		Final Review -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	X X X X X X X X X X X X

		Draft Final -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Technical & Regulatory Review/No Action	X X X X X X X X X X X X
		Final Review -- (7/09 - 6/10)	Administrative Support DSMOA CA Preparation Equipment Field Work Oversight Meeting Partnering Public Participation QA Sampling (per DSMOA) Review and Response Site Visit Technical & Regulatory Review/No Action Training	X X X X X X X X X X X X
Meetings	Semi Annual Progress Meetings	2 meetings year 1 -- (7/08 - 6/09)	Administrative Support DSMOA CA Preparation Meeting Partnering Public Participation Review and Response Site Visit Training Equipment	X X X X X X X X X

	Optimization Modeling Report	Final Optimization Modeling Report – (7/08 – 6/09)	Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Site Visits as requested	
	Down-Gradient EW Planning/Installation (Berry Ave)	Draft EW Planning Document – (7/08 – 6/09)	Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Site Visits as requested	X
		Final EW Planning Document – (7/08 – 6/09)	Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Site Visits	X
		Draft EW Installation Report – (7/08 – 6/09)	Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Site Visits as requested	X
		Final EW Installation Report – (7/08 – 6/09)	Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Site Visits as requested	D
	Meetings	RAB Meeting – (7/08-6/10)	Prepare for, provide comments for, travel to, and participate	X
		BCT Meetings – (7/08-6/10)	Prepare for, provide comments for, travel to, and participate	X
		Focused Feasibility Discussion (In-Situ) – (7/08-6/10)	Prepare for, provide comments for, travel to, and participate	
	Bench/Pilot Scale In-Situ Tests	Draft Bench/Pilot Scale Test Plan – (7/08-6/09)	Review ROWD and Prepare Waste Discharge Requirements Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Site Visits as requested	D D
		Draft Bench Test Report – (7/08-6/09)	Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, other work as requested	D
		Final Bench Test Report – (7/08-6/09)	Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, other work as requested	D
		Pilot Test Draft Report – (7/08-6/10)	Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Site Visits as requested	D
		Pilot Test Final Report – (7/08-6/10)	Tech & Reg Rev, Rspnse, resoltn, Admin Sup, Ovrsght, Mtngs, Site Visits as requested	D
Perchlorate Sampling Letter Request	Perchlorate Investigation Request	Letter from RWQCB to Army to request sampling for perchlorate.	Prepare and issue letter	X
Perchlorate FSP	Perchlorate Field Sampling Plan	FSP for Perchlorate Sampling	Review and Comment; Site Visits and Sampling Events	X
Perchlorate Results	Perchlorate Summary Report	Report with Perchlorate Results from Sampling Effort; Site Visit -- Draft	Review and Comment	X
		Report with Perchlorate Results from Sampling Effort; Site Visit -- Draft	Review and Comment	X
Groundwater Monitoring Plan Amendment	Groundwater Monitoring	Draft GWMP Report – Evaluate changes in monitoring frequency	Review and Comment	X

		Final GWMP Report – Evaluate changes in monitoring frequency	Review and Comment	X
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**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: SIERRA AD		JEP DATE: 06 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input checked="" type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input checked="" type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
Honey Lake	CERCLA - Remedial Action (RA)	Institutional Controls Oversight -- (7/08 - 6/09)	Review and Response	0
			Site Visit	0

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: SIERRA AD		JEP DATE: 11 December 2007	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input checked="" type="checkbox"/> ARMY <input type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
ALFSS	CERCLA - Remedial Investigation (RI)	Review ongoing pilot study results -- (7/08 - 6/09)	Review and Response	X
			Meeting	X
	CERCLA - Remedial Design (RD)	Draft Remedial Action Work Plan -- (7/08 - 6/09)	Review and Response	X
			Technical Support	X
			Administrative Support	X
			Teleconference Meetings	X
		Draft-Final Work Plan -- (7/08 - 6/10)	Review and Response	X
			Teleconference Meeting	X
		Final Work Plan -- (7/08 - 6/10)	Review and Response	X

	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft Final ROD/DD -- (7/08 - 6/09)	Review and Response Teleconference Meeting	X X
		Final ROD/DD -- (7/08 - 6/09)	Review and Response	X
	CERCLA - Remedial Action (RA)	Draft Remedial Action Construction and Completion Report -- (7/08 - 6/10)	Site Visit Review and Response Technical Support Teleconference Meeting Meeting & Travel	O O O O
		Final Remedial Action Work Plan -- (7/08 - 6/10)	Review	O
Bldg 210	CERCLA - Feasibility Study (FS)	Draft Report -- (7/08 - 6/10)	Review and Response Meeting & Travel Teleconferences Technical & Regulatory Review/No Action	X X X X
		Draft-Final Report -- (7/08 - 6/10)	Review and Response Meeting & Travel Public Participation Site Visit Environmental Document Preparation and Public Noticing	X X X X
		Final Report -- (7/08 - 6/10)	Review and Response Meeting & Travel Teleconferences	X X
	CERCLA - Proposed Plan (PP)	Draft Report -- (7/08 - 6/10)	Review and Response Meeting & Travel Teleconference Public Participation	X X X X
		Draft-Final Report -- (7/08 - 6/10)	Meeting Review and Response Teleconferences	X X X
		Final Report -- (7/08 - 6/10)	Meeting Review and Response	X X

	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD/DD -- (7/08 - 6/10)	Meeting Review and Response Technical & Regulatory Review/No Action Teleconference	○ ○ ○ ○
		Draft Final ROD/DD -- (7/08 - 6/10)	Teleconferences Meeting Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action	○ ○ ○ ○ ○ ○
		Final ROD/DD -- (7/08 - 6/10)	Review and Response	○
		Work Plan for additional work -- (7/08 - 6/10)	Meeting Review and Response Technical & Regulatory Review/No Action Travel Site Visit	
	Pilot Study	Review ongoing pilot study results -- (7/08 - 6/10)	Meeting Review and Response Site Visit QA Sampling (per DSMOA)	○ ○ ○ ○
DRMO	LTM	Long Term Monitoring Reports -- (7/08 - 6/09)	Review and Response	○
Program Management for All IR sites	Other - Site Visit	Site Visit -- (7/08 - 6/10)	Meeting Site Visit Travel Public Participation	○ ○ ○ ○
	RAB Meetings	RAB meetings (quarterly) -- (7/08 - 6/10)	Meeting	○

U.S. Defense Energy Support Center

Facility	Region	Fund	PCA	Lead	Page
Fuel Terminal DFSP Norwalk	4	DERA	16638	R	303
Fuel Terminal DFSP, Point Ozol	2	DERA	16621	R	304
Fuel Terminal DFSP San Pedro	4	DERA	16637	R	306

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: FUEL TERMINAL DFSP NORWALK		JEP DATE: 7 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input checked="" type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
DFSP NORWALK TERMINAL	Other - Meetings	Component Public Meeting (RAB) -- (7/09 - 12/09)	Attend RAB Meetings and town hall meetings, address public comments	O
		Site Visit -- (7/09 - 12/09)	Conduct site inspections, site meetings Site activities oversight	O
	ON-GOING INVESTIGATION AND REMEDIAL ACTION	Long-Term Monitoring Reports (LTM - FUDS Only) -- (7/09 - 12/09)	Review technical submittals and prepare comments/responses/directives	O
			Discuss with Consultants and DOD representatives on project issues	O
		PROPERTY TRANSFER SUPPORT -- (7/09 - 12/09)	Document Review	O
			Attend Meetings or communicate with stakeholders	O

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: FUEL TERMINAL DFSP, POINT OZOL		JEP DATE: 9 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input checked="" type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> [O] In-Progress/Ongoing <input checked="" type="checkbox"/> [X] Completed <input type="checkbox"/> [D] Delayed <input type="checkbox"/> [R] Reschedule (explain in Remarks Section) <input type="checkbox"/> [N] Tasks will not be performed (explain in Remarks Section)			
Remarks: On-going O&M and Remediation activities even though original JEP dates were from 7/08 to 6/09.			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
Entire Site	Submit Semi Annual Self Monitoring Reports	December thru May Report -- (7/09 - 12/09)	Meeting	O
			Review and Response	X
			Site Visit	D
			Technical & Regulatory Review/No Action	X
		June thru November Report -- (7/09 - 12/09)	Meeting	O
			Review and Response	X
			Site Visit	D
			Technical & Regulatory Review/No Action	X
	Additional Site Assessment Coast Guard Tower Area	Assessment Report of Findings -- (7/09 - 12/09)		O

	Submit Quarterly Remediation System Reports	April thru June Report -- (7/09 - 12/09)	Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action	 X O X
		July thru Sep Report -- (7/09 - 12/09)	Meeting Public Participation Review and Response Site Visit Site Visit Technical & Regulatory Review/No Action	O X X D X
		Oct thru Dec Report -- (7/09 - 6/09)	Meeting Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action	O X D X
		Jan thru March Report -- (7/09 - 12/09)	Meeting Public Participation Review and Response Site Visit Technical & Regulatory Review/No Action	

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: FUEL TERMINAL DFSP SAN PEDRO		JEP DATE: 9 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input checked="" type="checkbox"/> DESC <input type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
		Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)	
Remarks:			

Joint Execution Plan				
Site or FUDS Project	Task	SubTask	State Activity	Status
DSFP SAN PEDRO TERMINAL	Long Term Monitoring groundwater at Tank Farm, Admin. Area and Pump House Area	Long Term Monitoring of the Remediation System -- (7/09 - 12/09)	Review technical submittals and prepare comments/responses/directives	O
		Project Management, Site visit, Document Review -- (7/09 - 12/09)	Conduct site inspections, site meetings Review project documents and prepare comments/responses. Three work plans for supplemental site investigation and delineation. Communicate with DOD RPM, consultants, manage database, etc.	O X O
	Preparation of Conceptual Site Model	Document Review, Site Visit (1/10-6/10)	Review project documents and prepare approval letters. Time extension requests were granted in March and June 2010	D

U.S. Defense Logistics Agency

Facility	Region	Fund	PCA	Lead	Page
Defense Distribution San Joaquin CA (DDJC) – Sharpe	5S	DERA	16641	S	308
Defense Distribution San Joaquin (DDJC) Tracy	5S	DERA	16651	S	314

		Draft 1Q08 Quarterly Monitoring Report (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Final 1Q08 Quarterly Monitoring Report (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Draft 2Q08 Quarterly Monitoring Report (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Final 2Q08 Quarterly Monitoring Report (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Draft 2008 Well Monitoring Program Work Plan (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Final 2008 Well Monitoring Program Work Plan (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Draft 4Q08 Quarterly Monitoring Report (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Final 4Q08 Quarterly Monitoring Report (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Reductive Technology Draft WP (EHC Pilot Test) -- (7/08 - 6/09)	Review and Response	X
			Administrative Support	X
		Reductive Technology Final WP (EHC Pilot Test) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
			Field Work Oversight	X
		Reductive Technology Draft Tech Memo (EHC Pilot Test) -- (7/08 - 6/09)	Review and Response	X
			Administrative Support	X
		Reductive Technology Final Tech Memo (EHC Pilot Test) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Reductive Technology Draft Tech Memo (EOS Pilot Test) -- (7/08 - 6/09)	Review and Response	X
			Field Work Oversight	X
			Administrative Support	X
		Reductive Technology Final Tech Memo (EOS Pilot Test) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Oxidative Technology Final Work Plan (Solid KMN04 Pilot Test) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
			Field Work Oversight	X

		Oxidative Technology Draft Tech Memo (Solid KMN04 Pilot Test) - (7/08 - 6/09)	Review and Response	X
			Administrative Support	X
		Oxidative Technology Final Tech Memo (Solid KMN04 Pilot Test) - (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Oxidative Technology Draft Work Plan (Liquid KMNO4 Pilot Test) -- (7/08 - 6/09)	Review and Response	
			Administrative Support	
		Oxidative Technology Final Work Plan (Liquid KMNO4 Pilot Test) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	
			Field Work Oversight	
		Oxidative Technology Draft Tech Memo (Liquid KMNO4 Pilot Test) -- (7/08 - 6/09)	Review and Response	
			Administrative Support	
		Oxidative Technology Final Tech Memo (Liquid KMNO4 Pilot Test) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	
		GWTP Monthly Compliance Report (12 Reports - Nov. 07 - August 08) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		MW 527 Well Cluster Installation Draft Work Plan -- (7/08 - 6/09)	Review and Response	X
			Administrative Support	X
		MW 527 Well Cluster Installation Final WP -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
			Field Work Oversight	X
		MW 527 Well Cluster Installation Draft Tech Memo -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	
		MW 527 Well Cluster Installation Final Tech Memo -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	
		MW Cluster Installation Draft Work Plan (3 clusters) -- (7/08 - 6/09)	Review and Response	X
			Administrative Support	X
		MW Cluster Installation Final Work Plan (3 clusters) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
			Field Work Oversight	X

		MW Cluster Well Installation Draft Tech Memo (3 clusters) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	
		MW Cluster Installation Final Tech Memo (3 clusters) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	
		Draft Aquifer Test Work Plan (LTM) -- (7/08 - 6/09)	Review and Response Administrative Support	
		Final Aquifer Test Work Plan (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	
		Draft Aquifer Test Tech Memo (LTM) -- (7/08 - 6/09)	Review and Response Administrative Support	
		Final Aquifer Test Tech Memo (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	
		Draft Potable Well (PW) Evaluation Report (LTM) -- (7/08 - 6/09)	Review and Response Administrative Support Public Participation	X X
		Final Potable Well (PW) Evaluation Report (LTM) -- (7/08 - 6/09)	Public Participation Technical & Regulatory Review/No Action Site Visit	O
	CERCLA - Remedial Investigation (RI)	Draft Comprehensive CPT Investigation Tech Memo (SB,CA,NB, Off-Deport) -- (7/08 - 6/09)	Review and Response Administrative Support	X X
		Final Comprehensive CPT Investigation Tech Memo (SB,CA,NB Off-Depot) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
	CERCLA - Proposed Plan (PP)	Draft Proposed Plan -- (7/08 - 6/09)	Review and Response Administrative Support Meeting Public Participation	X X X

		Final Proposed Plan -- (7/08 - 6/09)	Technical & Regulatory Review/No Action Public Participation Meeting	X X X
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	Draft ROD-Amendment -- (7/08 - 6/09)	Review and Response Administrative Support Meeting Public Participation	O O
		Final ROD Amendment -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	
	CERCLA - Five-Year Review	Draft Five Year Review -- (7/08 - 6/09)	Review and Response Administrative Support Meeting	X X X
		Final Five Year Review -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
	Other - Meetings	RPM (4) -- (7/08 - 6/09)	Attend & Participate	X
		Technical Review Meetings (4) -- (7/08 - 6/09)	Attend & Participate Geologic Support Services	X X
	Other - Public Meetings	Public Meetings (2) -- (7/08 - 6/09)	Attend & Participate Public Participation	X
	Other - Partnering Meetings	Partnering Meeting (1) -- (7/08 - 6/09)	Attend & Participate	X
	Other - Site Visit	Site Visits (2) -- (7/08 - 6/09)	Attend and Inspect GWTPs and IC Controls	X
DSERTS 002, South Balloon Plume Area (south of runway area)	CERCLA - Remedial Action (RA)	Draft CPT Investigation Tech Memo (same Memo as CERCLA RI in DSERTS 001 above) -- (7/08 - 6/09)		X
DSERTS 003, SOUTH BALLOON PLUME AREA (WEST OF BLDG. 508)	CERCLA - Remedial Action (RA)	Draft CPT Investigation Tech Memo (same Memo as CERCLA RI in DSERTS 001 above) -- (7/08 - 6/09)		X
DSERTS 004, Central Area Groundwater (west side)	CERCLA - Remedial Action (RA)	Draft CPT Investigation Tech Memo (same Memo as CERCLA RI in DSERTS 001 above) -- (7/08 - 6/09)		X

DSERTS 005, Central Area 2, Groundwater - west side	CERCLA - Remedial Action (RA)	Draft CPT Investigation Tech Memo (same Memo as CERCLA RI in DSERTS 001 above) -- (7/08 - 6/09)		X
DSERTS 006, North Runway Area, Plume 6	CERCLA - Remedial Action (RA)	Draft CPT Investigation Tech Memo (same Memo as CERCLA RI in DSERTS 001 above) -- (7/08 - 6/09)		X
DSERTS 007, North Balloon Area, Plume 7	CERCLA - Remedial Action (RA)	Draft CPT Investigation Tech Memo (same Memo as CERCLA RI in DSERTS 001 above) -- (7/08 - 6/09)		X
DSERTS 008, North Balloon, Plume 8	CERCLA - Remedial Action (RA)	Draft CPT Investigation Tech Memo (same Memo as CERCLA RI in DSERTS 001 above) -- (7/08 - 6/09)		X
DSERTS 021, Building 391 Fire Training Area, P-6A	CERCLA - Remedial Investigation (RI)	Draft CPT Investigation Tech Memo (same Memo as CERCLA RI in DSERTS 001 above) -- (7/08 - 6/09)		X
		Final CPT Investigation Tech Memo (same Memo as CERCLA RI in DSERTS 001 above) -- (7/08 - 6/09)		X
DSERTS 034, Sharpe Site S-26, Bldg. 162	CERCLA - Removal Action (Time Critical/Non-Time Critical)	Draft Remedial Action Report -- (7/08 - 6/09)	Administrative Support Review and Response	
		Final Remedial Action Report -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	
DSERTS 042, Runway Ponds (P-5A)	CERCLA - Remedial Investigation (RI)	Draft CPT Investigation Tech Memo (same Memo as CERCLA RI in DSERTS 001 above) -- (7/08 - 6/09)		X
		Final CPT Investigation Tech Memo (same Memo as CERCLA RI in DSERTS 001 above) -- (7/08 - 6/09)		X
DSERTS 043, FORMER WASTE STORAGE AREA (P-2A)	CERCLA - Remedial Investigation (RI)	Draft CPT Investigation Tech Memo (same Memo as CERCLA RI in DSERTS 001 above) -- (7/08 - 6/09)		X
		Final CPT Investigation Tech Memo (same Memo as CERCLA RI in DSERTS 001 above) -- (7/08 - 6/09)		X

**DSMOA JOINT EXECUTION PLAN
AND PERFORMANCE REPORT
2008-2010 CA
California**

INSTALLATION NAME: DEFENSE DISTRIBUTION SAN JOAQUIN (DDJC) TRACY		JEP DATE: 25 January 2008	
Funding Source: <input type="checkbox"/> BRAC 91 <input type="checkbox"/> BRAC 93 <input type="checkbox"/> BRAC 95 <input type="checkbox"/> BRAC 05 <input checked="" type="checkbox"/> DERA <input type="checkbox"/> MAPS <input type="checkbox"/> MMRP		Military Component: <input type="checkbox"/> AIR FORCE <input type="checkbox"/> ARMY <input type="checkbox"/> DESC <input checked="" type="checkbox"/> DLA <input type="checkbox"/> FUDS	
Performance Report Period: Year 1 <input type="checkbox"/> Jul – Dec 2008 <input type="checkbox"/> Jan – Jun 2009		Year 2 <input type="checkbox"/> Jul – Dec 2009 <input checked="" type="checkbox"/> Jan – Jun 2010	
Status Codes: <input type="checkbox"/> Not Begun <input type="checkbox"/> In-Progress/Ongoing <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Delayed <input type="checkbox"/> Reschedule (explain in Remarks Section) <input type="checkbox"/> Tasks will not be performed (explain in Remarks Section)			
Remarks:			

Joint Execution Plan

Site or FUDS Project	Task	SubTask	State Activity	Status
DSERTS 001, Old Sewage Lagoons	CERCLA - Remedial Action (RA)	DRAFT RESPONSE COMPLETION PLAN -- (7/08 - 6/09)	Administrative Support	X
			Review and Response	X
		FINAL RESPONSE COMPLETION PLAN -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
	CERCLA - Remedial Investigation (RI)	DRAFT SVE REMEDY ENHANCEMENT WORK PLAN - (7/08 - 6/09)	Administrative Support	X
			Review and Response	X

		FINAL SVE REMEDY ENHANCEMENT WORK PLAN - (7/08 - 6/09)	Technical & Regulatory Review/No Action Site Visit - Inspect SVE Systems	X X
		DRAFT SVE REMEDY ENHANCEMENT TECH MEMO -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		FINAL SVE REMEDY ENHANCEMENT TECH MEMO -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
DSERTS 020, Bldg. 10 AST (swmu 20)	CERCLA - Remedial Investigation (RI)	DRAFT WH 10 INVESTIGATION WORK PLAN -- (7/08 - 6/09)	Administrative Support Meeting Review and Response	X X X
		FINAL WH 10 INVESTIGATION WORK PLAN -- (7/08 - 6/09)	Field Work Oversight Technical & Regulatory Review/No Action	X X
		DRAFT WH 10 INVESTIGATION RESULTS TECH MEMO -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		FINAL WH 10 INVESTIGATION RESULTS TECH MEMO -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
DSERTS 031, OU-1 GW P&T	CERCLA - Remedial Action (RA)	2007 Final FFA Annual Progress Report (LTM) -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		DRAFT 2008 ANNUAL MONITORING REPORT (LTM) - (7/08 - 6/09)	Administrative Support Review and Response	X X
		FINAL 2008 ANNUAL MONITORING REPORT (LTM) - (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		4Q07 QUARTERLY MONITORING REPORT (LTM) - (7/08 - 6/09)	Technical & Regulatory Review/No Action	X

		1Q08 QUARTERLY MONITORING REPORT (LTM) - - (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		2Q08 QUARTERLY MONITORING REPORT (LTM) - - (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		4Q08 QUARTERLY MONITORING REPORT (LTM) - - (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Draft 2008 Well Monitoring Program Work Plan (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Final 2008 Well Monitoring Program Work Plan (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		GWTP MONTHLY COMPLIANCE REPORT (12 REPORTS - NOV. 07 - AUG. 08) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
			GWTP Compliance Inspection	X
		Draft Aquifer Test Work Plan (LTM) -- (7/08 - 6/09)	Administrative Support	X
			Review and Response	X
			Geologic Services Support	X
		Final Aquifer Test Work Plan (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		DRAFT RESPONSE COMPLETION PLAN -- (7/08 - 6/09)	Administrative Support	X
			Public Participation	X
			Review and Response	X
		FINAL RESPONSE COMPLETION PLAN -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		Draft Community Relations Plan -- (7/08 - 6/09)	Administrative Support	X
			Technical & Regulatory Review/No Action	X
		Final Community Relations Plan -- (7/08 - 6/09)	Public Participation	X
			Technical & Regulatory Review/No Action	X

		DRAFT GW FOCUSED EXTRACTION TEST WORK PLAN (LTM) -- (7/08 -6/09)	Geologic Services Support Administrative Support Review and Response	 X X X
		FINAL GW EXTRACTION TEST WORK PLAN (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action Field Work Oversight	 X X
		DRAFT GW FOCUSED TEST RESULTS TECH MEMO (LTM) - - (7/08 - 6/09)	Administrative Support Review and Response	 X X
		FINAL GW FOCUSED EXTRACTION TEST RESULTS TECH MEMO (LTM) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
	Other - Meetings	RPM MEETINGS (4) -- (7/08 - 6/09)	Attend & Participate Geologic Services Support	 X X
	Other - Public Meetings	Public Meetings (2) -- (7/08 - 6/09)	Attend & Participate Public Participation	
	Other - Partnering Meetings	Partnering Meeting (1) -- (7/08 - 6/09)	Attend & Participate	X
	Other - Site Visit	Site Visits (2) -- (7/08 - 6/09)	Attend & Participate in Site Visit/Inspection	X
DSERTS 057, FORMER UST SITE 25	CERCLA - Remedial Investigation (RI)	DRAFT UST SITE 25 INVESTIGATION WORK PLAN - - (7/08 - 6/09)	Administrative Support Review and Response	 X X
		FINAL UST SITE 25 INVESTIGATION WORK PLAN -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		DRAFT UST SITE 25 INVESTIGATION RESULTS TECH MEMO -- (7/08 - 6/09)	Administrative Support Review and Response	 X X
		FINAL UST SITE 25 INVESTIGATION RESULTS WORK PLAN -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X

DSERTS 066, AREA 1 BLDG 237 (SVE)	CERCLA - Remedial Action (RA)	DRAFT RESPONSE COMPLETION PLAN -- (7/08 - 6/09)	Administrative Support	X
			Public Participation Review and Response	X
		FINAL RESPONSE COMPLETION PLAN -- (7/08 - 6/09)	Public Participation	X
			Technical & Regulatory Review/No Action	X
	CERCLA - Remedial Investigation (RI)	DRAFT SVE REMEDY ENHANCEMENT WORK PLAN - (7/08 - 6/09)	Administrative Support	X
			Review and Response Geologic Services Support	X X
		FINAL SVE REMEDY ENHANCEMENT WORK PLAN - (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
		DRAFT SVE REMEDY ENHANCEMENT TECH MEMO -- (7/08 - 6/09)	Administrative Support	X
			Review and Response Geologic Services Support	X X
		FINAL SVE REMEDY ENHANCEMENT TECH MEMO -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
DSERTS 067, Northern Depot Soils Area	CERCLA - Remedial Action (RA)	DRAFT DSERTS 67 SWALE REPAIR TECH MEMO -- (7/08 - 6/09)	Administrative Support	X
			Meeting Review and Response Institutional Control Inspection	X
		FINAL DSERTS 67 SWALE REPAIR TECH MEMO -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
DSERTS 068, AREA 3 DRUM STORAGE AREA (SVE)	CERCLA - Remedial Action (RA)	DRAFT RESPONSE COMPLETION PLAN -- (7/08 - 6/09)	Administrative Support Public Participation Review and Response	

		FINAL RESPONSE COMPLETION PLAN -- (7/08 - 6/09)	Public Participation Technical & Regulatory Review/No Action	
	CERCLA - Remedial Investigation (RI)	DRAFT SVE REMEDY ENHANCEMENT WORK PLAN - (7/08 - 6/09)	Administrative Support Review and Response Geologic Services Support	X X X
		FINAL SVE REMEDY ENHANCEMENT WORK PLAN - (7/08 - 6/09)	Technical & Regulatory Review/No Action SVE System Inspection	X
		DRAFT SVE REMEDY ENHANCEMENT TECH MEMO -- (7/08 - 6/09)	Administrative Support Review and Response Geologic Services Support	
		FINAL SVE REMEDY ENHANCEMENT TECH MEMO -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	
DSERTS 071, NORTHERN DEPOT PESTICIDE PLUME	CERCLA - Remedial Action (RA)	DRAFT RESPONSE COMPLETION PLAN -- (7/08 - 6/09)	Administrative Support Public Participation Review and Response	X X
		FINAL RESPONSE COMPLETION PLAN -- (7/08 - 6/09)	Public Participation Technical & Regulatory Review/No Action	
	CERCLA - Feasibility Study (FS)	DRAFT FEASIBILITY STUDY (TI) -- (7/08 - 6/09)	Administrative Support Review and Response	X X
		FINAL FEASIBILITY STUDY (TI) -- (7/08 - 6/09)	Technical & Regulatory Review/No Action	X
	CERCLA - Proposed Plan (PP)	Draft Proposed Plan -- (7/08 - 6/09)	Administrative Support Review and Response Public Participation Meeting	

		Final Proposed Plan -- (7/08 - 6/09)	Meeting Public Participation Technical & Regulatory Review/No Action	
	CERCLA - Record of Decision (ROD)/Decision Document (DD)	DRAFT ROD AMENDMENT -- (7/08 - 6/09)	Administrative Support Public Participation Review and Response Meeting	
		Final ROD Amendment -- (7/08 - 6/09)	Meeting Public Participation Technical & Regulatory Review/No Action	

Sites on Attachment A No Water Board Activities

(Note: These sites are on Attachment A but did not have any Water Board activities. DTSC is the lead agency and the Water Board is not involved.)

AIR FORCE DERA	Cuddeback Lake Air Force Range
AIR FORCE MMRP	AF Plant #42, Palmdale Edwards AFB San Diego Space Surveillance Station Travis AFB Vandenburg AFB
ARMY DERA	63rd RSC HQ/AFRC Orion Park
ARMY MMRP	Fort Hunter Ligget Fort Irwin Joint Forces Training Base, Los Alamitos Mono Lake Hawthorne Army Depot Parks RFTA Sierra AD
FUDS DERA	Dive Bomb Range - Trinidad (J09CA1079) Emeryville Ordnance Depot (J09CA7056) Farallon Islands (J09CA7067) Fort Mason Port Of Embarkation (J09CA0901) Half Moon Bay Rad L-82 (J09CA0821) Hamilton - Ammo Hill (J09CA7084) Hamilton - WAF Hill (J09CA7085) Livermore Gunnery Range (J09CA7296) Mc Supply Forward Ax (J09CA1099) Medical Storage Depot (J09CA0868) Midway Village (J09CA1013) Mussel Rock (J09CA0881) NIROP Sacramento (J09CA1062) NSC Rough & Ready Island (J09CA1060) Pt Reyes Dat & Access Rd (J09CA0907) Radar Site B-76 (J09CA0910) Richmond Rad Bea Anx (J09CA0918) Sacramento Municipal Airport (J09CA0923) San Francisco Municipal Airport (J09CA0946) Shafter Gap Filler Anx (J09CA0628) Stinson Beach Fire Control Station (J09CA0959) US Army Res Ctr (J09CA0986) Yerba Buena Island Property (J09CA1005)
FUDS MMRP	Baywood Park Training Area (J09CA0031) Bodega Head Gunnery Range (J09CA7290) Bomb Target (#78) (J09CA0174) Bomb Target (#79) (J09CA0177) Bomb Target No. 5 Hollister (J09CA1113)

FUDS MMRP
(cont.)

- Bombing Target Yuma Reclamation Project (J09CA0145)
- Bombing Target (San Felipe)(#67) (J09CA0143)
- Border Field State Park (J09CA7044)
- Borrego Springs (J09CA7011)
- Cadiz Lake A to G Gunnery Rge (J09CA0253)
- Cadiz Lake Sonic Tar #10 (J09CA0255)
- Cadiz Lake Sonic Tar #2 (J09CA0256)
- Cadiz Lake Sonic Tar #3 (J09CA0257)
- Cadiz Lake Sonic Tar #5 (J09CA0259)
- Cadiz Lake Sonic Target #4 (J09CA0258)
- Cadiz Lake Sonic Target #6 (J09CA0260)
- Cadiz Lake Sonic Target #7 (J09CA0261)
- Cadiz Lake Sonic Target #8 (J09CA0262)
- Cadiz Lake Sonic Target #9 (J09CA0263)
- Camp Beale (J09CA0136)
- Camp Callan (J09CA0272)
- Camp Cooke (J09CA0273)
- Camp Coxcomb (J09CA0274)
- Camp Elliot (J09CA0067)
- Camp McQuaide (J09CA0769)
- Camp San Luis Obispo (J09CA2031)
- Camp Stoneman (J09CA0773)
- Camp Young (CAMA) (J09CA0296)
- Carrizo Impact Area (J09CA7018)
- Castroville Amphibious Training Area (J09CA0781)
- Clark's Pass (J09CA7315)
- Condor Field #3
- Condor Field #4
- Drakes Bay Range (J09CA7289)
- Dry Canyon Artillery Range (J09CA0348)
- El Centro Bombing Target Site (Gilby) (#69) (J09CA0153)
- El Centro Rocket Target No. 1 (#92) (J09CA0146)
- El Centro Rocket Target No. 2 (#93) (J09CA0147)
- Fort Baker (J09CA7059)
- Fort Barry (J09CA3107)
- Fort McDowell (J09CA0805)
- Gardner Field (J09CA0374)
- Goffs Campsite (J09CA0379)
- Gustine Bombing Range (J09CA7287)
- Hamilton AAF (J09CA7062)
- Holtville Rocket Target 1R (#94) (J09CA0172)
- Holtville Rocket Target Range (J09CA0170)
- Holtville Target (BT) No. 3 (J09CA0171)
- Kane Springs SBT (#62) (J09CA0173)
- Linda Vista Valley Aux Landing Field - Navy (J09CA7236)
- March Field (J09CA7168)
- Marine Parachute School La Mesa (J09CA7244)
- Memoenhall Peak Camp Site (J09CA0482)

**FUDS MMRP
(cont.)**

- Modoc Aerial Gunnery & Bombing Range (J09CA7478)
- Mojave Gunnery Range (J09CA7281)
- Mount Owen Rifle Range (J09CA0877)
- Naval Auxillary Landing Field - Crow's Landing (J09CA7019)
- Needles Division Camp (J09CA0505)
- Oakland Municipal Airport (J09CA0887)
- Presumed Bombing Site Safety Area (J09CA0197)
- Ramona Bombing Target/Emergency (J09CA0197)
- Rice Valley Sand Dunes (J09CA0050)
- Rosedale Field and Bombing Target (J09CA1045)
- Salinas Army Airfield (J09CA0925)
- Salton Sea Bomb Target (9)(#50) (J09CA0180)
- Salton Sea Bomb Target (10)(#51) (J09CA0181)
- Salton Sea Bomb Target (FBT 11)(#52) (J09CA0182)
- Salton Sea Bomb Target (FBT 12)(#53) (J09CA0183)
- Salton Sea Bomb Target (FBT 13)(#54) (J09CA0184)
- Salton Sea Bomb Target (FBT 14)(#55) (J09CA0185)
- Salton Sea Bomb Target (FBT 15)(#56) (J09CA0186)
- Salton Sea Bomb Target (FBT 16)(#57) (J09CA0187)
- Salton Sea Bomb Target (FBT 17)(#58) (J09CA0188)
- Salton Sea Bomb Target (FBT 18)(#59) (J09CA0189)
- Salton Sea Bomb Target (FBT 19)(#60) (J09CA0190)
- Salton Sea Skip Bomb Target (#61) (J09CA0191)
- Sheep Hole Mountains Sonic Bomb Target #1 (J09CA7309)
- Sheep Hole Mountains Sonic Bomb Target #2 (J09CA7310)
- Siskiyou Bombing Range (J09CA1072)
- Soda Lake Air-T Ground Gun Range (J09CA0632)
- Stanislaus Bombing Target (J09CA1074)
- Stockton Military Airfield (J09CA0013)
- Temecula Bomb Target #104 (J09CA7469)
- Temecula Bombing Range #1 (J09CA7451)
- Temecula Bombing Range #2 (J09CA7452)
- Trabuco Bombing Range (J09CA0209)
- Trinidad Bombing Target (J09CA7297)
- Tubbs Island (J09CA7288)
- Tustin Natl Guard Rifle Range (J09CA0653)
- Two Rock Ranch Station (J09CA0983)
- Van Nuys AAF (J09CA0179)
- Vernalis Bomb Target No. 6 (J09CA7473)
- Vernalis Dive Bomb No. 7 (J09CA7474)
- Victorville PBR No 10 (J09CA0676)
- Victorville PBR No 11 (J09CA0677)
- Victorville PBR No 12 (J09CA0678)
- Victorville PBR No 14 (J09CA0680)
- Victorville PBR No 16 (J09CA0682)
- Victorville PBR No 6 (J09CA0691)
- Victorville PBR No 9 (J09CA0694)
- Wiley Wells Water Point (CAMA) (J09CA0710)
- Winona Bomb Target 2 (#91) (J09CA0168)
- Yuma Proving Grounds (J09AZ1015) (In California)