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FOST 11:

- 1. 2/1/18 draft deed for Parcels L2.3 and L2.4.1 submitted to SPK-RE for review.
- 2. 2/20/18 SPK-RE forwarded draft deed to SPK-OC for review.
- 3. 8/15/18 SPK-OC completed deed review, disposal package submitted to USACE HQ for further review.
- 4. 1/18/19 SPK-RE submitted deed to FORA, title report in progress.
- 5. 8/1/19 FORA submitted draft MOA amendment to BRAC-D, includes FOST 11 parcels and Parcel L36.
- 6. 9/4/19 ECP recertification complete.
- 7. MOA amendment at ODASA, under review at OGC.

FOST 12:

December 2012 – Chief, BRAC-D executed FOST. Deeds in progress:

- 1. E20c.1 to FORA draft deed forwarded to OGC March 2014 for review, ELD is coordinating with OGC.
- 2. E29b.3.1 to FORA deed recorded on 6/5/19.
- 3. S2.1.2 to UC SPK-RE submitted disposal package to SWD on 2/27/19. ECP recertification executed by Chief, BRAC-D on 5/10/19. USACE-HQ submitted comments on deed to SPK, SWD, OGC, and ELD regarding legal sufficiency. SPK-RE updated information paper for USACE-HQ approval, submitted revised deed language to UC on 7/15/19, but UC requested complete deed because UC counsel changed; SPK-RE sent complete deed to UC on 8/14/19. On 10/8/19 UC said revisions to indemnification provision are insufficient and UC will have additional comments. SPK-RE requested full list of comments on 11/5/19.

FOST 13:

- 1. Diocese of Monterey rescinded its PBC request for Parcel L36 on 04/11/05.
- 2. Requires amendment to Army/FORA MOA to change status of Parcel L36 from PBC to EDC, FO-BRAC submitted draft MOA amendment to ELD on 12/11/16.
- 3. FO-BRAC resubmitted draft MOA amendment to ELD on 8/2/18.
- 4. FORA submitted draft MOA amendment to BRAC-D on 8/1/19, includes FOST 11 parcels and Parcel L36.
- 5. ECP recertification process determined a new FOST is required to reclassify Parcel L36 as Category 1.
- 6. MOA amendment at ODASA, under review at OGC.

FOSET 1:

CERCLA Warranty for Parcels L5.1.1 and L5.1.1.1 (FAAF MRS-34): draft submitted to ELD on 9/14/16.

FOSET 4:

CERCLA Warranty for Parcels E29a, E29b.1, E31a, E31b, E31c, and E36 (Del Rey Oaks): draft submitted to ELD on 9/14/16.

FOSET 5:

- 1. CERCLA Warranties for Parcels E4.3.2.2, E4.7.1, E4.7.2, E5a.1, and L5.10.1 (property overlying OUCTP): drafts submitted to ELD on 9/14/16.
- 2. CERCLA Warranty for Parcel S1.3.2 (Group 2 CSUMB Off-Campus MRA); USEPA remedy complete determination dated 9/27/18; revised draft submitted to ELD on 6/19/19; ELD revisions received on 7/20/19; revised draft resubmitted to ELD on 7/23/19, ELD is coordinating with OGC; submitted to USACE SPK on 10/17/19. Scheduled to be issued 11/12/19.
- 3. CERCLA Warranties for Group 3 parcels (Del Rey Oaks/Monterey MRA [4 parcels], Laguna Seca Parking MRA [6 parcels], MOUT Site MRA [2 parcels]) in progress; USEPA remedy complete determination dated

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- 9/27/18. Warranty for MOUT Site MRA scheduled to be issued 12/24/19 as part of MPC deed modification (submitted to ELD on 11/3/19).
- 4. CERCLA Warranties for Group 1 parcels (Parker Flats MRA [9 parcels], Seaside MRA [4 parcels]) in progress; USEPA remedy complete determination dated 2/28/19. Warranty for Seaside MRA scheduled to be issued 12/9/19 as part of Seaside deed modification (submitted to ELD on 10/15/19).
- 5. CERCLA Warranties for Group 4 parcels (Future East Garrison MRA [4 parcels) in progress; USEPA remedy complete determination dated 2/28/19.
- 6. CERCLA Warranty for Interim Action Ranges MRA (5 parcels) in progress; USEPA remedy complete determination dated 9/27/18. Warranty scheduled to be issued 12/24/19 as part of MPC deed modification (submitted to ELD on 11/3/19).

Parcel L20.4 (Oil Well Rd) transfer to BLM:

August 2013 – Letter of Transfer (LOT) under review at OGC (revisions/updates may be required due to time lapse). To be executed by DASA (IH&P).

ACSIM Assistant Chief of Staff for Installation Management

BLM Bureau of Land Management

BRAC-D ACSIM Base Realignment & Closure Division
BRAC-FO Base Realignment & Closure, Fort Ord Field Office

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act (Superfund)

CRUP Covenant to Restrict Use of Property
DASA Deputy Assistant Secretary of the Army
ECP environmental condition of property
EDC economic development conveyance

ELD Environmental Law Division

ESOH Environment, Safety & Occupational Health

FORA Fort Ord Reuse Authority

FOSET Finding of Suitability for Early Transfer
FOST Finding of Suitability to Transfer

IH&P Installations, Housing and Partnerships

LOT Letter of Transfer

LUCIP Land Use Control Implementation Plan

MOA memorandum of agreement MPC Monterey Peninsula College MRA munitions response area O&M operations and maintenance

ODASA Office of the Deputy Assistant Secretary of the Army

OGC Office of the Army General Counsel

OUCTP Operable Unit Carbon Tetrachloride Plume

PBC public benefit conveyance SPK USACE Sacramento District

SPK-OC USACE Sacramento District Office of Counsel SPK-RE USACE Sacramento District Real Estate

SWD USACE Southwest Division
UC University of California

USACE U.S. Army Corps of Engineers

USEPA U.S. Environmental Protection Agency