

**SUBJECT: MR BCT Meeting**  
**February 19 at 10:00 a.m.**  
 BRAC Conference Room

| Check<br>( ) | Name                     | Organization    | Phone                   | E-mail address   |
|--------------|--------------------------|-----------------|-------------------------|--|
| YM           | Gail Youngblood          | Fort Ord BRAC   | 831-242-7918            | <a href="mailto:Gail.youngblood@us.army.mil">Gail.youngblood@us.army.mil</a>           |
| RR           | Roman Racca              | DTSC            | 916-255-6407            | <a href="mailto:Rracca@dtsc.ca.gov">Rracca@dtsc.ca.gov</a>                             |
|              | <del>Stewart Black</del> | <del>DTSC</del> | <del>916-255-3665</del> | <del><a href="mailto:sblack@dtsc.ca.gov">sblack@dtsc.ca.gov</a></del>                  |
|              | John Chesnutt            | U.S. EPA        | 415-972-3005            | <a href="mailto:Chesnutt.john@epa.gov">Chesnutt.john@epa.gov</a>                       |
| JH           | Judy Huang               | U.S. EPA        | 415-972-3681            | <a href="mailto:Huang.judy@epa.gov">Huang.judy@epa.gov</a>                             |
| JM           | Lewis Mitani             | U.S. EPA        | 415-972-3032            | <a href="mailto:mitani.lewis@epa.gov">mitani.lewis@epa.gov</a>                         |
|              | David Eisen              | COE             | 831-393-9692            | <a href="mailto:David.Eisen@usace.army.mil">David.Eisen@usace.army.mil</a>             |
| BW           | Bruce Wilcer             | MACTEC E&C      | 707-793-3887            | <a href="mailto:blwilcer@mactec.com">blwilcer@mactec.com</a>                           |
| CN           | Chieko Nguyen            | Fort Ord BRAC   | 831-899-7372            | <a href="mailto:Chieko.nguyen@us.army.mil">Chieko.nguyen@us.army.mil</a>               |
| VS           | Lyle Shurtleff           | Fort Ord BRAC   | 831-242-7919            | <a href="mailto:Victor.L.Shurtleff@us.army.mil">Victor.L.Shurtleff@us.army.mil</a>     |
| DJL          | Derek Lieberman          | Fort Ord BRAC   | 831-242-4873            | <a href="mailto:Derek.S.Lieberman@us.army.mil">Derek.S.Lieberman@us.army.mil</a>       |
|              | Bill Collins             | Fort Ord BRAC   | 831-242-7920            | <a href="mailto:William.K.Collins@us.army.mil">William.K.Collins@us.army.mil</a>       |
|              | George Siller            | COE             | 916-557-7418            | <a href="mailto:George.L.Siller@usace.army.mil">George.L.Siller@usace.army.mil</a>     |
| CH           | Clinton Huckins          | COE             | 831-884-9932            | <a href="mailto:Clinton.j.huckins@usace.army.mil">Clinton.j.huckins@usace.army.mil</a> |

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| Check<br>( ) | Name                 | Organization  | Phone        | E-mail address                               |
|--------------|----------------------|---------------|--------------|--|
|              | Mark Eldridge        | AEC           | 410/436-6325 | <u>Mark.h.eldridge@us.army.mil</u>           |
|              | Peter Kelsall        | Shaw E&I      | 831-883-5810 | <u>Peter.Kelsall@shawgrp.com</u>             |
| KJB          | Kevin Siemann        | Shaw E&I      | 831-883-5804 | <u>Kevin.Siemann@shawgrp.com</u>             |
| CP           | Christopher Prescott | USACE         | 916-557-7227 | <u>Christopher.E.Prescott@usace.army.mil</u> |
| ✓            | Chris Duymich        | POM FD        | 831-242-7901 | <u>Chris.duymich@us.army.mil</u>             |
| GC           | Stan Cook            | FORA          | 831-883-3672 | <u>Stan@fora.org</u>                         |
|              | Eric Morgan          | BLM           | 831-394-8314 | eric_morgan@ca.blm.gov                       |
|              | Melissa Broadston    | Fort Ord BRAC | 831-393-1284 | <u>Melissa.Broadston@us.army.mil</u>         |
| RR           | Rob Robinson         | Fort Ord BRAC | 831-242-7900 | <u>clinton.w.robinson@us.army.mil</u>        |
| WDD          | Wendy Devaney        | ESCA RP       | 510-596-9608 | wendy.devaney@1fr.com<br>wdevaney@           |
|              |                      |               |              |  |
|              |                      |               |              |  |
|              |                      |               |              |  |
|              |                      |               |              |  |

**MR BCT Meeting**

February 2009

| Item                     | Action  | Comment  |
|--------------------------|---------|--|
| Property Transfer        | Update  |  |
| ESCA Update (FORA)       | Update  |  |
| Fieldwork Update         | Update  | -Units 18/22<br>-Site prep for 2009 burns  |
| Site Security Program    | Update  |  |
| Track 3 Update           | Update  | -RD/RAWP<br>-2008 prescribed burn review<br>-Plan for 2009 work  |
| Remaining RI/FSs         | Update  |  |
| Track 2 Parker Flats MRA | Update  | -RD/RAWP   |
| Track 2 Del Rey Oaks MRA | Update  | -RD/RAWP   |
| Report Status            | Update  | -Track 3 RD/RAWP<br>-E20c.1 Geophysical Test Plot TIP<br>-MRS-16 RA Report<br>-Units 18/22 Burn AAR<br>-Units 14/19 Prescribed Burn Plan<br>-Units 14/19 MR Work Plan<br>-No burn areas MR Work Plan<br>-PF RD/RAWP (3 parcels)<br>-Del Rey Oaks RD/RAWP<br>-RI/FS Work Plan for Remaining areas |
| FFA Schedule             | Update  | -Track 2 Parker Flats RD/RA<br>-Track 2 DRO RD/RA<br>-Remaining RI/FSs   |
| Action Items             | Update  |  |
| Next BCT meeting         | Discuss | March 18, 2009 at 1:00pm   |

# Fort Ord Military Munitions Response Program Fieldwork Update

# MMRP Fieldwork Update

## PROJECT: MRS-BLM Units 18 and 22 Removal Action

An MMRP action is scheduled for a portion of MRS-BLM (Units 18 and 22) in 2008 in accordance with the Track 3 ROD. The area scheduled for removal is located in the northeast-most portion of the MRS-BLM. The area is divided into units of less than 100 acres for planning and control.

Start date: June 2008 (prep)

Estimated end date : June 2009

### PHASES:

|  | Start         | End      |
|--|---------------|----------|
| Site preparation (est. fuel breaks/sup fac.) | 06-06-08      | 08-21-08 |
| - Vegetation cutting in fuel breaks          |               |          |
| - Preparatory actions                        |               |          |
| Vegetation removal                           | 12-10-08      |          |
| - prescribed burn (10 Dec 08)                |               |          |
| - vegetation cutting                         | (in progress) |          |
| Surface removal                              |               |          |
| - Subsurface removal, limited                |               |          |
| - Digital survey / Subsurface map            |               |          |

### ISSUES AND CONCERNS:

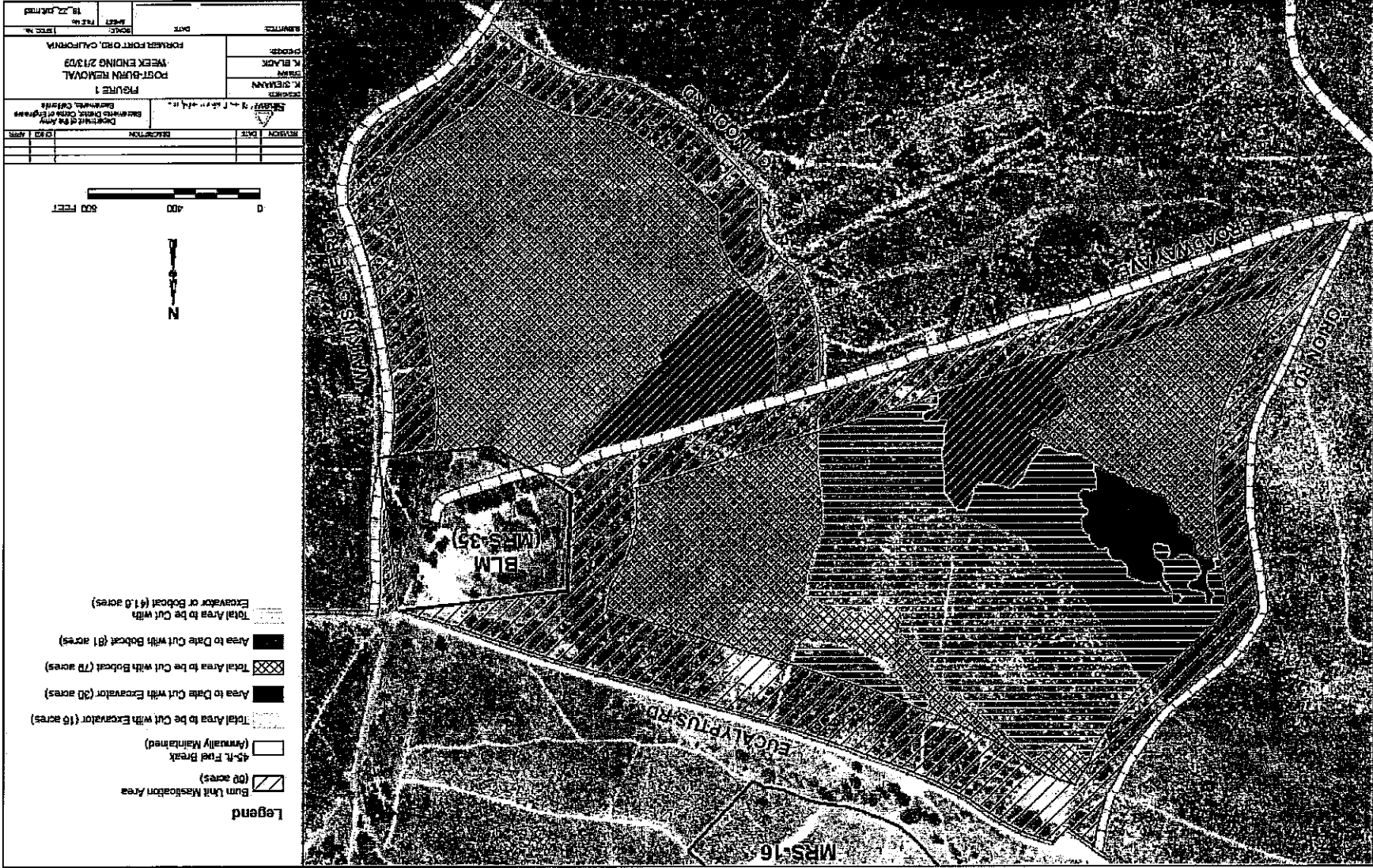
- Preservation of habitat and prevention of erosion.
- Limited burn of fuel breaks (Dec 10-11) did not meet goals for vegetation recovery
- Method and timing for disposition of tank hulls in fuel break (Unit 22) and adjacent Unit (19) pending

2/18/2009

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# Fieldwork Status Units 18/22



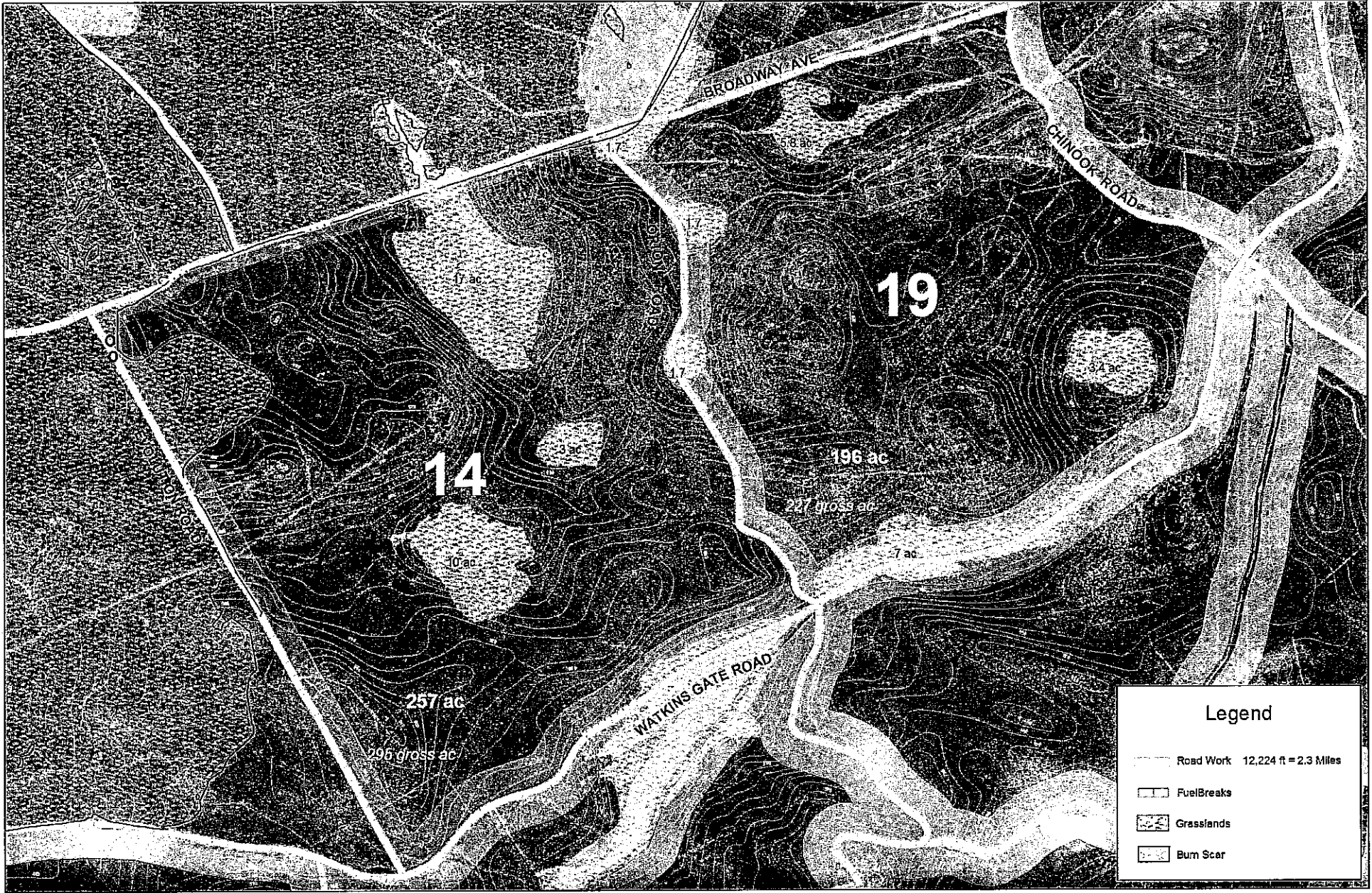
victor.l.shurtliff@us.army.mil

2/18/2009

## MMRP Site Security Program

- Trespass Incidents: None
- MEC Incidents: Quarterly report from 60<sup>th</sup> CES EOD described a response to California State Beach area (MRS-22) on Dec 8. Item was identified as an expended M-18 Smoke grenade. Item was transported by 60<sup>th</sup> CES EOD to Travis AFB and disposed as MD. BRAC developed a MEC Incident Report based on 60<sup>th</sup> CES EOD input for data purposes.
- Community Education: Total recipients year (09) to date: 0
- MEC Rec and Safety Tng: Total personnel trained year (09) to date: 0
- Other: MRS Security Program Committee meeting is scheduled for 18 Feb 10:00 a.m. at the BRAC office.

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MRBCT  
by Shan



**Legend**

- Road Work 12,224 ft = 2.3 Miles
- FuelBreaks
- Grasslands
- Burn Scar



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TECH 39

PBUC 25

FORT ORD REUSE AUTHORITY  
FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

January 2009

Document Technical Progress or Work Completed

FORA's critical dates, technical progress, or work completed within the month of January 2009 are:

January 2, 2009: Provided copies of amendments to the various Implementation Agreements for Del Rey Oaks (DRO), Monterey, County of Monterey and Marina to the representatives for the Jurisdictions at the FORA Administrative Committee Meeting memorializing the rescinding of their Public Benefit Conveyance (PBC) parcels so they can transfer to them through FORA as Economic Development Conveyance (EDC) parcels.

January 2, 2009: Created a map illustrating the parcels to be addressed by the amendments to the Implementation Agreements for Marina.

January 2, 2009: Developed a map showing the anticipated ESCA work areas through January 2009.

January 2, 2009: Developed a list of dates and locations for the 2009 Monthly Regulatory meetings.

January 2, 2009: Meeting with ESCA contractor to receive updates on ESCA Remediation Program activities performed during the holiday season (mid-December 2008 through early January 2009).

January 5, 2009: Presented an update on the progress of the Veteran's Cemetery Land Use Covenant Implementation Plan (LUCIP) and analysis of the ability to relocate the Residential Quality Assurance (RQA) from the North end of the Veteran's Cemetery to the South end to the County of Monterey.

January 5, 2009: Meeting with FORA Engineering to discuss site security and the gate at the fence south of Eucalyptus Road during their Grading of Eucalyptus Road and General Jim Moore Boulevard.

January 5, 2009: Meeting with ESCA contractor and surveyor to review differences between surveys and the GIS plots over aerial maps of ESCA.

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- January 5, 2009: Meeting with ESCA contractor to review the maps overlaying the Technical Information Paper (TIP) roadway corridor approved work areas with the limits of grading and Special Case Areas (SCAs) for Eucalyptus and GJMB.
- January 6, 2009: Meeting with FORA Engineering about the grading contractor relocating the fence located south of Eucalyptus Road during the grading of Eucalyptus Road.
- January 6, 2009: Telephone conference with ESCA contractor about relocating fence located south of Eucalyptus Road.
- January 6, 2009: Sent a copy of the ESCA Quarterly Report for the period ending December 31, 2009 (Report No. 7) to the ESCA Grant Administrator along with the ESCA financial information.
- January 6, 2009: Telephone conference with Environmental Protection Agency (EPA) to provide an update on the Digital Geophysical Mapping (DGM) field work for the Residential Quality Assurance (RQA) Pilot. Also discussed supporting the Army's request to continue use of the MOUT site in the interim period between when FORA owns the MOUT site and FORA has completed an agreement with MPC to take over management of the MOUT facility.
- January 6, 2009: ESCA contractor provides an update to the ESCA Program Manager to determine the options for relocating the fence south of Eucalyptus and placement of roadway silt fencing during the adjacent roadway grading operations.
- January 7, 2009: Reviewed and provided revisions to the Memorandum regarding the Habitat Management activities that will be covered under the ESCA Grant.
- January 7, 2009: On-site meeting with ESCA contractor and FORA Engineering to view the options for relocating the fence south of Eucalyptus and placement of roadway silt fencing.
- January 7, 2008: Meeting with community water districts to analyze the proposed locations for a court ordered ground water monitoring well in the Seaside (aquifer).
- January 8, 2009: Circulated a draft copy of the Right-Of-Entry between FORA and the Army to provide access to the Army for continuing existing uses at the MOUT site to the Monterey Peninsula College (MPC) for review.
- January 8, 2009: Conference call with Regulators and ESCA contractors for an update on the Residential Quality Assurance (RQA) Pilot Study, Digital Geophysical Mapping (DGM) for the study and the schedule for the base-line survey of the RQA Pilot sites.

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January 8, 2009: Sent a copy of the December 2008 AOC Monthly Report to the Regulators.

January 8, 2009: Provided a copy of the draft Right-of-Entry for the Army to the Regulators for their continued use of the MOUT site for specific activities.

January 12, 2009: Communication requesting comment on a draft Right-of-Entry by the Presidio of Monterey (POM), Army/NASA/Ames and the Defense Language Institute (DLI) to review for comment on the Army use of the MOUT facility after the property has transferred to FORA.

January 13, 2009: Meeting with ESCA contractor to discuss field work activities, document schedule and upcoming meeting schedule in place of the bi-weekly FORA/LFR Team conference call.

January 14, 2009: Presented an ESCA update at the monthly Army Munitions Response – Base Cleanup Team (MR-BCT) meeting.

January 15, 2009: Meeting with Quality Assurance Oversight Professional (QAOP) at the ESCA contractor's offices prior to his review of the Geophysical Prove Out (GPO) site.

January 15, 2009: Provided an update and tour of the Geophysical Prove Out (GPO) site and the Residential Quality Assurance (RQA) Pilot Study to the Regulators.

January 20, 2009: Received a memorandum from ESCA contractors detailing steps necessary for FORA Engineering and their contractors to do to work in the 50' wide "blue line" utility corridor to insure contractor safety.

January 21, 2009: Circulated a final draft Right-of-Entry for the Army to continue to use the MOUT facility (an ESCA property) under FORA ownership while FORA and Monterey Peninsula College (MPC) negotiate a lease agreement and MPC installs the fire break and fence around the MOUT.

January 21, 2009: Reviewed comments from Monterey Peninsula College (MPC) on the final draft of the MOUT Right-of-Entry Agreement.

January 21, 2009: Reviewed comments and approval from BRAC on the final draft of the MOUT Right-of-Entry Agreement.

January 21, 2009: Received comments from the Environmental Protection Agency (EPA) on the Parker Flats Phase 1 Land Use Covenant Implementation Plan (LUCIP). The original was transmitted by U.S. Mail on 1/22/09.

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- January 21, 2009: On-site meeting with ESCA contractor to the Parker Flats area regarding the brush clearing in the development parcels south of Gigling and East of 8th Avenue.
- January 21, 2009: Meeting with ESCA contractors to discuss steps to move forward with site preparation for Parker Flats Development areas.
- January 22, 2009: Meeting with BRAC office to discuss the appropriate procedure approving changes to the methods used for vegetation removal on the development parcels in Parker Flats.
- January 22, 2009: Reviewed comments from the Environmental Protection Agency on the Parker Flats Phase 1 Land Use Covenant Implementation Plan (LUCIP) and forwarded questions to ESCA contractors requesting further clarification.
- January 22, 2009: Sent a memorandum on the Residential Quality Assurance (RQA) Base-Line Seeding Program to the Regulators.
- January 26, 2009: On-site meeting with BRAC biologist and ESCA contractor (biologist) of the Parker Flats ESCA development parcels.
- January 26, 2009: Provided the ESCA contractor (biologist) a copy of the 2007 Parker Flats biological burn study and a copy of Zander & Associates' biological survey report.
- January 27, 2009: Bi-weekly FORA/LFR/Weston ESCA team conference call to discuss land transfer, FORA Quality Assurance (QA), Residential Quality Assurance (RQA) Pilot Study, Group Work Plan, brush cutting and vegetation removal and schedule updates.

**Summary of Public Participation**

FORA's critical outreach dates and public participation completed within the month of January 2009 are:

- January 2, 2009: Received a call from a community member inquiring about reimbursement for relocation during the Army prescribed burn. The community member was referred to the Army BRAC office for more information.
- January 5, 2009: Received another call from a community member inquiring about reimbursement for relocation during the Army prescribed burn. The community member was referred to the Army BRAC office for more information.

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**02-10-09**

- January 5, 2009: Coordination with ESCA Program staff on upcoming ESCA public outreach events for the month of January to include Community Involvement Workshop (CIW), Technical Review Committee (TRC) Meeting, FORA Board meeting, Fort Ord Trail System Working Group Charrette, Citizens Advisory Committee (CAC) for the Veterans Cemetery and other meetings that will occur in the next two weeks.
- January 5, 2009: Developed the rough draft of the Community Involvement Workshop (CIW) PowerPoint presentation.
- January 7, 2009: Participated in the dry run for the next Army Community Involvement Workshop (CIW) presentation by providing a presentation on the ESCA focusing on Parker Flats and the Residential Quality Assurance (RQA) Pilot Study field work.
- January 8, 2009: Developed agendas for the Fort Ord Users Group meeting, Emergency Service Providers meeting and the Fort Ord Trail System Working Group Charrette meeting.
- January 8, 2009: Attended the Veteran's Cemetery Citizens Advisory Committee (CAC) meeting and provided a progress report on ESCA remediation activities. Provided the County and Veterans Cemetery CAC with an update of the Seaside/County request to relocate residential cleanup from the north of the Seaside portion of the site to the south, the status of the documentation and the completion of the property survey.
- January 9, 2009: Presented an update to the FORA Board on the ESCA focusing on the completed Seaside Special Case Area (SCA) work, the habitat clearing in Parker Flats and the Residential Quality Assurance (RQA) Pilot Study work being done in Seaside and CSUMB future property.
- January 12, 2009: Meeting with ESCA public outreach consultant to coordinate and update each other on ESCA community outreach efforts, document preparation and field work efforts.
- January 12, 2009: Communication with Veteran's Cemetery Citizens Advisory Committee (CAC) of an ESCA update at the Army Community Involvement Workshop (CIW) on 01/14/09.
- January 12, 2009: Began coordination of the Fort Ord Trail System Working Group Charrette.
- January 13, 2009: Monthly ESCA Emergency Service Providers meeting to provide them with an update on the ESCA transfer, field work, signage, and address their questions.

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**02-10-09**

- January 14, 2009: Participated in the Army Community Involvement Workshop (CIW) dry run by presenting an update on the ESCA Program.
- January 14, 2009: Presented an update on the ESCA progress and field activities at the Army Community Involvement Workshop (CIW) at the Marina Community Library.
- January 14, 2009: Monthly ESCA Users Group meeting. FORA staff provided updates on status of the property transfer, trail access, closures and outreach to the community, planning for upcoming meeting with landowners and users in January 2009.
- January 15, 2009: Presented an update on the ESCA progress and activities at the Army Technical Review Committee (TRC) Meeting in the BRAC office.
- January 20, 2009: Site visit of the ESCA site boundaries in Parker Flats and the CSUMB Residential Quality Assurance (RQA) Pilot Study area to view the site conditions after the weekend rains and before the anticipated rains on Wednesday.
- January 21, 2009: Posted maps and informational handouts on the Inter-Garrison Road kiosk describing the ESCA program and showing the current ESCA work areas.
- January 22, 2009: Received maps from ESCA contractor to support the Fort Ord Trail System Working Group Charrette meeting.
- January 22, 2009: Hosted a Fort Ord Trail System Working Group Charrette between future and existing Fort Ord property owners and the Fort Ord Users Working Group. The Charrette provided an opportunity to get information about the trail system in the ESCA properties, how they link into the adjacent Bureau of Land Management (BLM) and other properties, providing valuable insight into which ones might be abandoned and which one may be kept for the long run.
- January 23, 2009: Developed draft summary notes from the Fort Ord Trail System Working Group Charrette.
- January 27, 2009: Received a copy of the Fort Ord Environmental Justice Network's (FOEJN) comments on the Remedial Design/Remedial Action (RD/RA) Land Use Covenant Implementation Plan (LUCIP) that were forwarded to FORA by the Army.
- January 27, 2009: Telephone conference with ESCA public outreach consultant regarding strategy to maintain public outreach on 1) being proactive in reminding the Sierra Club of the Fort Ord Base Reuse Plan and FORA's past agreements with them; 2) maintaining the outreach continuity with our CSUMB contacts; and 3) creating a coordinated ESCA team response to public inquiries.

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January 28, 2009: Reviewed comments from Fort Ord Environmental Justice Network (FOEJN) on the Remedial Design/Remedial Action (RD/RA) Land Use Covenant Implementation Plan (LUCIP) forwarded to ESCA Remediation Program from the Army.

January 28, 2009: Meeting with representative from the Big Sur Marathon/2009 Mud Run to discuss coordination and logistics for the upcoming 2009 Mud Run event through ESCA properties.

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

FORA's critical dates, CRMP updates completed within the month of January are:

January 13, 2009: Attended Bureau of Land Management (BLM) Weed Abatement Meeting with ESCA contractor (biologist) to prioritize the weed management on Fort Ord including the ESCA properties.

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MRBCT  
by Delet

## **Property Transfer Update 02-19-09**

### **FOSET 5 deeds:**

1. Determined Army/CSUMB MOA for transfer of property by EDC needs to be amended to accommodate ESCA process. USACE drafted amendment 22 January, which was reviewed and commented on by Kutak Rock (FORA's legal counsel), then submitted to CSUMB on 11 February. (513.2)
2. Determined language should be added to deed for MPC referencing the MOA allowing Army's use of the MOUT after transfer.
3. Deeds must be approved by Army's Office of General Counsel before FORA signs. Final negotiated deeds (except CSUMB and MPC) have been transmitted to OGC, but no schedule for approval.

### **FOST 10 deeds: No action.**

### **FOSET 2 deed amendments:**

Five deed amendments were issued to FOSET 2 property recipients for signature:

1. Monterey-Salinas Transit – signed and returned to USACE.
2. City of Marina – reviewed by Kutak Rock, comments submitted to USACE.
3. City of Seaside – reviewed by Kutak Rock, comments submitted to USACE.
4. University of California (UC) – comments submitted to USACE.
5. CSUMB – tabled pending completion of FOSET 5 deed.

### **Army/FORA EDC MOA:**

1. Kutak Rock insisted this MOA needs to be amended to include all FOSET 5 and FOST 10 parcels where recipients have rescinded PBC status.
2. Kutak Rock drafted amendment, which was reviewed by USACE and the BRAC Office. Final negotiated amendment submitted to OGC today for approval.

### **Parcel F7.1 (FO-30, FOST 6):**

1. Army/UC MOA states this parcel to be transferred to UC, but may have been transferred to MCWD. Transfer status is uncertain because incorrect legal description was included in the deed.
2. BRAC Office and USACE are working with UC and FORA to resolve this.

### **FOSET 4 and FOSET 5 deed amendments:**

1. Records of Decision for Del Rey Oaks and Parker Flats MRAs are complete and signed; therefore, it was agreed that Army should begin drafting deed amendments issuing the CERCLA Warranty for FOSET 4 (Del Rey Oaks) and FOSET 5 property (Parker Flats area only).
2. Deed amendments drafted, but finalization pending completion of FOSET 2 deed amendments and transfer of FOSET 5 Parker Flats parcels.



**Fort Ord Munitions Response BCT Meeting  
Summary of Action Items (January 14, 2009)**

Action Item Description                                      Responsible Party                      Due Date                      Comments

**Site Security/Incident Reports/Detonation:**

**Field Work/Removal Action Updates/FWVs**

|  |  |      |           |                              |
|--|--|------|-----------|------------------------------|
|  | Delineate the potential Track 2 area in E20c.1   | Army |           | Discussed 3/13/08 & 5/16/08. |
|  | Consider subdividing parcel E20c.1   | Army |           |                              |
|  | Invite EPA and DTSC to accompany site walks in candidate Track 1 areas (the "Remaining RIFs" program). | Army |           |                              |
|  | Provide a list of sites/areas that are not planned for site walks (the "Remaining RIFs" program).      | Army | 12/9/2008 |                              |

**FFA Schedules and MR RI/FS**

|  |  |      |  |  |
|--|--|------|--|--|
|  | Plan a heads-up at the January 09 CIW on upcoming "Remaining RI/FSs" program activities.       | Army |  | Factsheet posted on fortordcleanup.com |
|  | Plan a presentation at the March 09 Users' Group meeting on "Remaining RI/FSs" program status. | Army |  | Pre-coordinate with FORA.              |
|  | Plan a presentation at the April 09 CIW "Remaining RI/FSs" program status.                     | Army |  |  |

**Property Transfer**

|  |  |      |                                  |  |
|--|--|------|----------------------------------|--|
|  | FOSET2 CERCLA warranty and deed amendment: the Army will provide EPA and DTSC copies when final. | Army |                                  |  |
|  | Relocate GJM federal signs to Blue Line at the time of property transfer.                        | Army | At the time of property transfer | (Nov09) Process has begun. Federal signs to remain on GJM fence until property is transferred. |

\* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month

**Fort Ord Munitions Response BCT Meeting  
Summary of Action Items (January 14, 2009)**

| <u>Action Item Description</u>                               | <u>Responsible Party</u> | <u>Due Date</u> | <u>Comments</u>                                      |
|--|--------------------------|-----------------|--|
| <b>Ongoing Actions/Other</b>                                 |                          |                 |  |
| Quarterly Security Program Update                            | Army                     | Quarterly       |  |
| Monthly 3-month deliverables schedule review at BCT meetings | All                      | Monthly         | The Army to work on formatting to meet agency needs. |
| Provide ESCA-AOC monthly report to the Army via e-mail.      | FORA                     | Monthly         |  |
| <b>C</b> Finalize MR BCT minutes from November 13.           | Army                     |                 |  |
| * Finalize MR BCT minutes from January 14.                   | Army                     | Monthly         |  |

\* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month