

\$5&\$',6 RI 1HZ <RUN ,QF
 5RXWH
 6XLWH
 &OLIWRQ 3DUN
 1HZ <RUN
 7HO
)D[

Transmittal Letter

7R
 0V5XWK &XUOH\
 1<6'(&
 %URDGZD)ORRU
 \$OEDQ\ 1<

&RSLHV
 -DPHV =LJPRQW &'0
 *UHJ 5\V 1<6'2+
 'DOH 7UXVNHWW /RFN
 .D\ \$UPVWURQJ \$UPV\
 0DU\ 0RUQLQJWVWU /I
 *OHQGD 6PLWK /RFNK
 5LFKDUG =LJHQIXV &F
)LOH

)URP
 /LVD &ROOLQV

'DWH
 2FWREHU

6XEMHFW
 4 &RUUHFVLYH \$FWLRQ 3L 1-

\$5&\$',6URMHFW 1R

We are sending you:

Attached Under Separate Cover Via _____ the Following Items:

- 6KRS 'UDZLQJV 3ODQV 6SHFLILFDWLRQV &KDQJH 2UGHU
 3ULQWV 6DPSOHV &RS\ RI /HWWHU 5HSRUWV
 2WKI

Copies	Date	Description	Action*
		7KLU&DUWHU&RUUHFVLYH \$FWLRQ 3URJUHVV 5HS 1XPEHU 6ROYHQW 'RFN \$UHD)RUPHU /R 8WLFD 1HZ <RUN	\$6

Action*

- \$ \$SSURGY &5 &RUUHFV DQG 5HVXEPLW 5HVXEPLW&RS'D`R:
 \$6 \$V 5HTXHVVHG)\$)RU \$SSURYDO 5HYLHZ DQG &RPPH
 2WKI

Mailing Method ;Å ø „!# \$3

- 8 6 3RVWDOVW&HODWLV &RXULHU +DQG 'HOL)HG([3ULRULW\ 2YH)HG(['D\ 'HOLYHU\
 &HUWLILHGG5HDLV 8QLV&DGGHOLYLFH 8)HG([6WDQGDUG 2Y)HG([(FRQRP\

Comments:

'DQL\$HØXFN
7DVN 0DQDJHU

-HINUH %RQVWHHO
3URMHFW 0DQDJHU

**Third Quarter 2013 Corrective
Action Progress Report**

2UGHU RQ &RQVHQW
,QGH[1XPEHU
6ROYHQW 'RFN \$UHD
)RUPHU /RFNKHHG 0DUW
8WLFD 1HZ <RUN

3UHSDUHG IRU
/RFNKHHG 0DUWLQ &I

3UHSDUHG E\
\$5&\$',6 8 6,QF
)ULHQGV /DQH
6XLWH
1HZWRZQ
3HQQV\OYDQLD
7HO
)D[

2XU 5HI
1-

'DWH
2FWREHU

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Third Quarter 2013
Corrective Action
Progress Report

6ROYHQW 'RFN \$UH
)RUPHU /RFN KHLQG
)DFL @ WLF D 1HZ <R

Purpose

2Q EHKDOI RI /RFNKHHG 0DUWLQ &RUSRUDWLRQ ³/RFNKHHG 0DUWLQ' \$
SUHSDU *The Third Quarter 2013 Corrective Action Progress Report* IRU WKH 6ROYHQW
'RFN \$UHD ³WKH 6LWH' DW WKH IRUPHU /RFNKHHG 0DUWLQ)UHQFK 5RD
<RUN 7KLV S O32C>5<004F>5<004C>17<0057>-10004C>18<0024>17<00310003>15<13<0053004F>(32C>4>1



Third Quarter 2013
Corrective Action
Progress Report

6ROYHQW 'RFN \$UH
)RUPHU /RFN KHLQG
)DFLQWLF 1HZ <R

6XEPLWWHG OHWWHU WR 1<6'(& 1<6'2+ RQ \$XJXVW UHTXHVV
PRGLILFDWLRQ RI WKH DQQXDO OHDN GHWHFWLRQ RI WKH 66'6 DQG
VHOHFWLRQ RI YDSRU PRQLWRULQJ SRLQWV IRU TXDUWHUO\ PRQLW

5HFHLYHG DSS2012 Annual BCTS Operation, Maintenance and
Monitoring (OM&M) Report D 2012 Annual Groundwater Report ERWK RI
ZKRo v0E0 f Q wK m W(c N00KD ... 0R`000PWR U

6 ROYHQW 'RFN \$UH
)RUPHU /RFN KHLQG
)DFL @ WLF D 1HZ <R

5. Summary of Problems Encountered During the Reporting Period

1R VLJQLILFDQW SUREOHPV ZHUH HQFRXQWHUHG GXULQJ WKH UHSRUWLQJ

6. Changes in Personnel Conducting or Managing the Corrective Measures During the Reporting Period

1R SHUVRQQHO FKDQJHV RFFXUUHG DPRQJ WKRVH FRQGXFWLQJ RU PDQDULQJ PHDVXUHV DW WKH 6LWH GXULQJ WKH UHSRUWLQJ SHULRG

7. Summary of Work Planned for the Next Reporting Period

7KH IROORZLQJ DFWLYLWLHV DUH VFKHGXOHG IRU FRPSOHWLRQ GXULQJ WKH UHSRUWLQJ SHULRG

&RQWLQXH RSHUDWLRQ DQG PDLQWHQDQFH RI WKH *76 LQFOXGLQJ IRU FRPSOLDQFH ZLWK WKH H[LVWLQJ 63'(6 SHUPLW 1< DQG VDPSOLQJ DQG PRQLWRULQJ GDWD WR EH SURYLGHG DV SDUW RI VORQLWRULQJ 5HRSUWV TXDUWHUO\ *Annual 2013 GCTS Operation, Maintenance, and Monitoring Report;*

&RQWLQXH RSHUDWLRQ DQG PDLQWHQDQFH RI WKH 66'6 LQFOXGLQJ VDPSOLQJ DQG PRQLWRULQJ SURYLGHG DV SDUW RI WKH TXDUWHUO\ 2013 *Annual 2013 GCTS Operation, Maintenance, and Monitoring Report;*

&RQGXFW WKH IRXUWK TXDUWHUO\ JURXQGZDWHU VDPSOLQJ HYHQW DFFRUGDQFH ZLWK *Groundwater Monitoring Program* GDWD WR EH SURYLGHG DV SDUW RI TXDUWHUO\ 2013 *Annual 2013 Groundwater Monitoring Report;*

&RPSOHWH 66'6 LPSURYHPHQW DGGLWLRQ RI H[WUDFWLRQ VXPS

&RQWLQXH WR GLVFXVV WKH HOHPHQWV RI D IXWXUH 6LWH 0DQDJH &RQHG DQG ZRUN RQ UHYLVLRQV WR WKH FXUUHQW GUDIW 3ODQ DUH SHQGLQJ LQSXW IURP 1<6'(& RQ VXLWDELOLW\ RI WKH FXUUHQW UHODWLYH WR PRUH UHFHQW JXLGDQFH RQ 3ODQ IRUPDW

&RPSOHWH VXUIDFH VRLO VDPSOLQJ DFWLYLWLHV DQG SURYLGH VX 1<6'(& 1<6'2+



**Third Quarter 2013
Corrective Action
Progress Report**

6 ROYHQW 'RFN \$UH
)RUPHU /RFN KHLQG
)DFLQWLF D 1HZ <R

6 XE ~~Corrective Measures Study Report~~ IRU WKH)RUPHU 1RUWKHUQ 3HULPHWHU
'LWFK WR 1<6'(& 1<6'2+ LQ UHVSRQVH WR 1<6'(& ¶V -XO\ FRPP
OHWWHP ~~Pre-Design Activities Report~~ D ~~Q~~ Feasibility Study Report
Addendum DQG

&RQWLQXH PRQWKO\ SURMHFW VWDWXV FDOOV ZLWK 1<6'(& 1<6'2+