

\$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&DUWH&RUUHFVLYH \$FWLRQ 3URJUHVV 5HS 1XPEHU 6ROYHQW 'RFN \$UHD )RUPHU /R 8WLF 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 3RVWDOV&HODWLV       &RXULHU +DQG 'HOL       )HG([ 3ULRULW\ 2YH       )HG(['D\ 'HOLYHU\
- &HUWLILHGG5HDLW       8QLV&DGGH       YLFH 8       )HG([ 6WDQGDUG 2Y       )HG([ (FRQRP\
- 

Comments:

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'DQL\$HØXFN  
7DVN 0DQDJHU

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-HINUH %RQVWHHO  
3URMHFW 0DQDJHU

**Third Quarter 2013 Corrective  
Action Progress Report**

2UGHU RQ &RQVHQW  
,QGH[ 1XPEHU  
6ROYHQW 'RFN \$UHD  
)RUPHU /RFNKHHG 0DUW  
8WLF 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 KHHG  
)DFL 6LWLF 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  
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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 KMLHQG  
)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 5HSRUW 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  
OHWWH ~~Pre-Design Activities Report~~ D ~~Feasibility Study Report~~  
Addendum DQG

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