

| Out-Deed Name                                | Jurisdiction          | Parcel Number   | FOSET-5 Army CERCLA Warrantee & Deed Notices | Army/FORA Deed      | Finish Survey Mods - ARCADIS               | DTSC Completes CRUP Amendment               | CRUP Recorded                        | Slate Remedial Completion Concurrence - DTSC | BRAC CERCLA Warrantee & Deed Amendment                    | FORA Property Transfer Notification Letters | FORA Out-Deeds Ready to Sign                      | Jurisdictions Accept Property                            |
|--|-----------------------|-----------------|--|---------------------|--|---|--------------------------------------|--|---|---|---|--|
| ESCA FOSET-5 CERCLA Warrantee & Deed Notices |                       |                 |  |                     |  | 7 weeks to complete after survey's done.    | 1 week after CRUP Amendment complete | 1 week after CRUPs completed.                | 8 weeks from FORA CERCLA Warrantee/Deed Amendment Request | 1 week after Survey modifications completed | 4 weeks after Warrantee & Deed Amendment Complete |  |
| ESCA County Out-Deed                         | County                | E11b.6.1        | Habitat Reserve                              | DACA05-9-07-505     | Nov-19                                     | Jan-20                                      | Jan-20                               | Jan-20                                       | Jan-20  | Dec-19                                      | Feb-20  | Depends on FORA/Jurisdiction Transfer/Acceptance process |
|  |                       | E11b.7.1.1      | Habitat Reserve                              |                     |  |   |                                      |  |   |   |   |  |
|  |                       | E11b.8          | Development / mixed use                      |                     |  |   |                                      |  |   |   |   |  |
|  |                       | E19a.1          | County Development                           |                     |  |   |                                      |  |   |   |   |  |
|  |                       | E19a.2          | Habitat Reserve                              |                     |  |   |                                      |  |   |   |   |  |
|  |                       | E19a.4          | Habitat Reserve / County                     |                     |  |   |                                      |  |   |   |   |  |
|  |                       | E40             | Range Extension                              | DACA05-9-07-508     |  |   |                                      |  |   |   |   |  |
|  |                       | L20.18          | ROW / Eucalyptus Road                        | DACA05-9-07-505     |  |   |                                      |  |   |   |   |  |
|  |                       | L20.19.1.1      | ROW / Barloy Canyon                          |                     |  |   |                                      |  |   |   |   |  |
|  |                       | L20.3.1         | Wolf Hill                                    |                     |  |   |                                      |  |   |   |   |  |
|  |                       | L20.3.2         | ROW / Wolf Hill                              |                     |  |   |                                      |  |   |   |   |  |
|  |                       | L20.5.1         | Lookout Ridge                                |                     |  |   |                                      |  |   |   |   |  |
|  |                       | L20.5.2         | ROW / Lookout Ridge                          |                     |  |   |                                      |  |   |   |   |  |
|  |                       | L20.5.3         | Lookout Ridge                                |                     |  |   |                                      |  |   |   |   |  |
| L20.5.4                                      | South Boundary Park - |                 |  |                     |  |   |                                      |  |   |   |   |  |
| L20.8  | Barloy Canyon Road -  |                 |  |                     |  |   |                                      |  |   |   |   |  |
| ESCA CSUMB Out-Deed                          | CSUMB                 | S1.3.2          | Expansion Area 38 (CSUMB Off-Campus)         | DACA05-9-07-507     | Complete                                   | Complete                                    | Complete                             | Complete                                     | Request made September 2019                               | Notification made October 2019              | Dec-19  | Depends on FORA/Jurisdiction Transfer/Acceptance process |
| ESCA Del Rey Oaks Out-Deed                   | Del Rey Oaks          | L20.13.1.2      | ROW / Gen. Jim Moore                         | DACA05-9-07-502     | Nov-19                                     | Jan-20                                      | Jan-20                               | Feb-20                                       | Jan-20  | Dec-20                                      | Feb-20  | Depends on FORA/Jurisdiction Transfer/Acceptance process |
|  |                       | L20.13.3.1      | ROW / South Boundary                         |                     |  |   |                                      |  |   |   |   |  |
| ESCA Monterey Out-Deed                       | Monterey              | E29.1           | Business Park / Light                        | DACA05-9-07-501     | Nov-19                                     | Jan-20                                      | Jan-20                               | Feb-20                                       | Jan-20  | Dec-20                                      | Feb-20  | Depends on FORA/Jurisdiction Transfer/Acceptance process |
| ESCA MPC Out-Deed                            | MPC                   | E21b.3          | Housing Single Family                        | DACA05-9-07-508     | Oct-19                                     | Dec-19                                      | Dec-19                               | Dec-19                                       | Request made October 2019                                 | Notification made October 2019              | Jan-20  | Depends on FORA/Jurisdiction Transfer/Acceptance process |
|  |                       | E39             | MPC Reserve                                  |                     |  |   |                                      |  |   |   |   |  |
|  |                       | E41             | MPC Habitat Reserve                          |                     |  |   |                                      |  |   |   |   |  |
|  |                       | E42             | MPC Habitat Reserve                          |                     |  |   |                                      |  |   |   |   |  |
|  |                       | F1.7.2          | BLM Parcel H / MQUT                          |                     |  |   |                                      |  |   |   |   |  |
|  |                       | L23.2           | Habitat / field study area                   |                     |  |   |                                      |  |   |   |   |  |
| ESCA MRPMD Out-Deed                          | MRPMD - Parks         | L6.2            | Frog Point                                   | DACA05-9-07-504     | Nov-19                                     | Jan-20                                      | Jan-20                               | Jan-20                                       | Jan-20  | Dec-19                                      | Feb-20  | Depends on FORA/Jurisdiction Transfer/Acceptance process |
| ESCA Seaside Out-Deed                        | Seaside               | E18.1.3         | Housing future                               | DACA05-9-07-506     | Oct-19                                     | Dec-19                                      | Dec-19                               | Dec-19                                       | Request made October 2019                                 | Notification made October 2019              | Jan-20  | Depends on FORA/Jurisdiction Transfer/Acceptance process |
|  |                       | E18.4           | Water Tank                                   |                     |  |   |                                      |  |   |   |   |  |
|  |                       | E20c.2          | Housing Future                               |                     |  |   |                                      |  |   |   |   |  |
|  |                       | E23.1           | ROW / retail                                 |                     |  |   |                                      |  |   |   |   |  |
|  |                       | E23.2           | ROW / Housing future                         |                     |  |   |                                      |  |   |   |   |  |
|  |                       | E24             | ROW / Housing future                         |                     |  |   |                                      |  |   |   |   |  |
|  |                       | E34             | ROW / Housing future                         |                     |  |   |                                      |  |   |   |   |  |
| E38  | MPC Reserve           | DACA05-9-07-508 |  |                     |  |   |                                      |  |   |   |   |  |
| Other Fort Ord Property Transfers            |                       |                 |  |                     |  |   |                                      |  |   |   |   |  |
| County Landfill Out-Deed                     | County                | E8a.1.1         | Landfill                                     | Deed Needed         | N/A  | N/A   | Unknown                              | N/A  | N/A   | N/A   | After 2020  | Depends on FORA/Jurisdiction Transfer/Acceptance process |
|  |                       | E8a.2           | Landfill carrot                              |                     |  |   |                                      |  |   |   |   |  |
| County FOST 11 Out-Deed                      | County                | L2.3            | MST - North Giggling                         | FORA reviewing Deed | N/A  | Kutak Rock modifying CRUP for DTSC Approval | N/A                                  | N/A  | N/A   | N/A   | Feb-20  | Depends on FORA/Jurisdiction Transfer/Acceptance process |
|  |                       | L2.4.1          | MST - North Giggling                         |                     |  |   |                                      |  |   |   |   |  |
| Seaside E20c.1 Out-Deed                      | Seaside               | E20c.1          | Housing Future                               | Deed Needed         | N/A  | Army and Kutak Rock developing deeds        | N/A                                  | N/A  | N/A   | 2020  | Unknown   | Depends on FORA/Jurisdiction Transfer/Acceptance process |
| Seaside L36 Out-Deed                         | Seaside               | L36             | Rescinded Diocese                            | Deed Needed         | Army finishing Environmental documentation | Army and Kutak Rock developing deeds        | N/A                                  | N/A  | N/A   | N/A   | Feb-20  | Depends on FORA/Jurisdiction Transfer/Acceptance process |