

Report Status - OE & FOST

11.6.2019

<u>Document Title</u>	<u>DocType</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date Status</u>	<u>Comments Due</u>	<u>Note:</u>
Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Draft		TBD		
MRS-BLM Non-Burn Pond16 (2018) Report (anomaly eval/investigation)	External	--	30-Apr-19	Issued	5-Jun-19	EPA 6/7. DTSC 6/7.
MRS-BLM Non-Burn Pond16 (2018) Report (anomaly eval/investigation)	External	--	31-Jul-19	Issued	5-Sep-19	DTSC 10/7 (no cmt)
MRS-BLM Non-Burn Structure Removal (2018) Report	External	--	4-Dec-19		7-Jan-20	
MRS-BLM Non-Burn subsurface removal in WGBA mortar pits Report	External	--	28-Aug-19	Issued	4-Oct-19	CAG 10/4.
MRS-BLM Unit 3 (2018) Addendum to Units 1/2/3 RAR (additional anomaly investigation potential 4in within Unit 3) (OE-0920D)	External	--	3-Jul-19	Issued	5-Sep-19	Review period revised per BCT. EPA 7/25. DTSC 9/10 (no cmt).
MRS-BLM Unit 3 (2018) Addendum to Units 1/2/3 RAR (additional anomaly investigation potential 4in within Unit 3)	External	Final	5-Nov-19	Issued	--	
Range 43-48South Remedial Action Report	External	Draft	13-Jan-20		16-Feb-20	
Range 43-48South Remedial Action Report	External	Draft Final	17-Mar-20		20-Apr-20	
MRS-BLM Unit 23 MEC risk reduction (2017) Risk Reduction Activity Technical Memorandum	External	Draft	22-Oct-19	Issued	25-Nov-19	BCT briefing 5/15.
MRS-BLM Unit 23 (2015 Units) Remedial Action Report	External	Draft	27-Nov-19		31-Dec-19	
MRS-BLM Unit 23 (2015 Units) Remedial Action Report	External	Draft Final	28-Jan-20		2-Mar-20	
MRS-BLM Unit 31 (2016 Unit) Technical Information Paper	External	Draft	22-Nov-19		26-Dec-19	
MRS-BLM Units 13,17 and 20 Evaluation Final Report	External	Draft	16-May-19	Issued	17-Jul-19	Revised to 7/10 per BCT. EPA 7/3. DTSC 7/17.
MRS-BLM Units 13,17 and 20 Evaluation Final Report	External	Draft Final	6-Sep-19	Issued	10-Oct-19	CAG 10/10

In-progress documents

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Impact Area MRA Sensitive Fuze-type Munitions Field Study Report	External	Draft	12-Jul-19	Issued	15-Sep-19	BCT briefing 7/12. EPA will defer to DTSC. Review period revised per BCT. DTSC comments are pending.
Impact Area MRA Sensitive Fuze-type Munitions Field Study Report	External	Draft Final	15-Oct-19		18-Nov-19	
Impact Area MRA Surface Remediation Area Annual Monitoring Report (2019)	External	--	12-Dec-19			BCT briefing 10/9.
Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft		TBD		
BLM Area B B-2A (2017 Unit) Technical Memorandum	External	--	28-Jun-19	Issued	15-Sep-19	Review period revised per BCT. EPA 7/25. DTSC comments are pending.
BLM Area B B-2A (2017 Unit) Technical Memorandum	External	--	15-Oct-19		30-Nov-19	
BLM Area B B-2A (2017 Unit) Technical Information Paper for public access	External	--	2-Jul-19	Issued	14-Aug-19	CAG 7/17. Review period revised per BCT. EPA 7/25. DTSC 8/13 (no cmt).
BLM Area B B-2A (2017 Unit) Technical Information Paper for public access	External	Final	8-Nov-19		--	
BLM Area B Vernal Ponds (2018) Report (anomaly eval/investigation)	External	--	20-Sep-19	Issued	24-Oct-19	
BLM Area B Unit B (2017 Unit) Technical Memorandum	External	--	8-Nov-19		26-Nov-19	
BLM Area B Unit B (2017 Unit) Technical Information Paper for public access	External	--	27-Nov-19		15-Dec-19	
BLM Area B (2017-2019) Remedial Action Report	External	Draft	3-Jan-20		6-Feb-20	
BLM Area B (2017-2019) Remedial Action Report	External	Draft Final	7-Mar-20		10-Apr-20	
BLM Area B Unit A (2018 Unit) Technical Information Paper	External	Draft	19-Nov-19		23-Dec-19	

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Track 2 BLM Area B & MRS-16 <u>Annual LUC Monitoring Report (2019)</u>	External	--	30-Apr-20		--	
Track 2 Parker Flats MRA (three parcels) <u>Annual Monitoring Report (2019)</u>	External	--	28-Feb-20		--	
FOSET5 CERCLA warranty document CSUMB (ESCA Gp2)	External	--	10-Nov-19		--	FORA letter 9/11/2019 requested CERCLA warranty. Provided to USACE on 10/17.
FOSET5 CERCLA warranty document City of Seaside (ESCA Gp1)	External	--	9-Dec-19			FORA letter 10/10/2019 requested CERCLA warranty.
FOSET5 CERCLA warranty document Monterey Peninsula College (ESCA Gp 1/3/IAR)	External	--	24-Dec-19	TBD		FORA letter 10/25/2019 requested CERCLA warranty.
FOST13 (L36)	External	--		TBD		
FOSET5 CERCLA warranty document County of Monterey (ESCA Gp1/3/4)	External	--		TBD		
FOSET5 CERCLA warranty document City of Monterey (ESCA Gp3)	External	--		TBD		
FOSET5 CERCLA warranty document Monterey Peninsula Regional Parks District (ESCA Gp3)	External	--		TBD		
FOSET5 CERCLA warranty document City of Del Rey Oaks (ESCA Gp3)	External	--		TBD		
FOSET4 (DRO) CERCLA warranty document	External	--		TBD		
FOSET5 CERCLA warranty document City of Marina (OUCTP)	External	--		TBD		
FOSET1 (FAAF) CERCLA warranty document	External	--		TBD		
						Finalized since the previous meeting Current status and next steps

In-progress documents