

Report Status - OE & FOST

2.3.2022

<u>Author</u> <u>Org</u>	<u>Document Title</u>	<u>DocType</u>	<u>Version</u>	<u>Proposed</u> <u>Issue Date</u>	<u>Issue Date</u> <u>Status</u>	<u>Comments</u> <u>Due</u>	<u>Note:</u>
Leisnoi- Kemron	Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD) Volume 2	External	Draft	26-Jun-20	Issued	18-Aug-20	OE-0985 Review period revised to 8/14. DTSC 8/14. EPA 8/18.
USACE	Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD) Volume 2	External	Draft Final	15-Nov-21	Issued	20-Jan-22	RTCs on draft 9/18/2020. Draft summary of changes 12/4/2020. Final summary of changes 7/13/2021. Add 30 days per DTSC. DTSC 1/20/2022.
USACE	Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD) Volume 2	External	Final	19-Feb-22			
Leisnoi- Kemron	Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD) Volume 1	External	Draft	29-Jun-20	Issued	18-Aug-20	OE-0985A Review period revised to 8/14. DTSC 8/14. EPA 8/18.
USACE	Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD) Volume 1	External	Draft Final	15-Nov-21	Issued	20-Jan-22	RTCs on draft 9/18/2020. Draft summary of changes 12/4/2020. Final summary of changes 7/13/2021. Add 30 days per DTSC. DTSC 1/20/2022 (no cmt).
Kemron	MRS-BLM Unit 5 (2021 Unit) MEC-QAPP Addendum	External	Draft	21-Dec-21	Issued	16-Feb-22	DTSC 1/20. EPA copy was emailed 2/2.
Kemron	MRS-BLM Unit 5 (2021 Unit) MEC-QAPP Addendum	External	Draft Final	2-Mar-22		1-Apr-22	
Kemron	MRS-BLM Unit 5 (2021 Unit) SSWP Addendum MEC Remedial Action	External	Draft	15-Nov-21	Issued	7-Jan-22	FOCAG copy was mailed 12/21. DTSC comment 12/22. EPA 1/7.
Kemron	MRS-BLM Unit 5 (2021 Unit) SSWP Addendum MEC Remedial Action	External	Draft Final	7-Feb-22		9-Mar-22	
Kemron	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2021)	External	--	17-Feb-22			
Chenega	Track 3 RD/RA Work Plan - Interim LUCIP Impact Area MRA (Working Draft)	External	Working Draft	6-Oct-20	Issued	9-Nov-20	MR BCT discussion 10/22/2020 Fire safety map update 8/17/2021

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Chenega	Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2021)	External	--	30-Apr-22			
MOCO	Land Use Covenant Annual Monitoring Report (Jul2020-Jun2021)	External	--	29-Nov-21	Issued	--	Reported by Monterey County per LUC monitoring MOU; includes ESCA MRAs and Track 2 DRO
Chenega	Track 2 Parker Flats MRA (FOST11 parcels) Annual Monitoring Report (2021)	External	--	24-Jan-22	Issued	--	
POMDPW	Track 2 Parker Flats MRA (F2.6) Annual Monitoring Report (2021)	External	--	26-Jan-22	Issued	--	
Chenega	MRS Security Program Annual Report (2021)	External	--	31-May-22			
BRAC	FOSET4 (DRO) CERCLA warranty document	External	--	30-Jun-22			
BRAC	FOSET5 CERCLA warranty document City of Marina (OUCTP)	External	--	30-Jun-22			
BRAC	FOSET5 CERCLA warranty document County of Monterey (OUCTP)	External	--	30-Jun-22			
BRAC	FOSET1 (FAAF) CERCLA warranty document (PBC)	External	--	30-Jun-22			
BRAC	FOSET1 (FAAF) CERCLA warranty document (EDC)	External	--	30-Jun-22			
BRAC	Memorandum to File, Track 2 Parker Flats MRA ROD minor change (agency review)	Internal	--	6-May-21	Issued	26-Oct-21	EPA/DTSC cmt 10/26/2021.
BRAC	FOST11 Amendment (agency review)	Internal	--	13-Jan-21	Issued	29-Jan-21	EPA 1/20/2021. DTSC 1/29/2021. Army response 3/22/2021.
							Finalized since the previous meeting Current status and next steps