

Report Status - OE & FOST

5.6.2022

<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 USACE	Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD) Volume 2 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.
		External	Draft Final	15-Nov-21	Issued	25-Mar-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. EPA 3/25 (no cmt). Document finalized with a transmittal (OE-0985C.1).
Leisnoi-Kemron USACE	Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD) Volume 1 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.
		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). EPA 3/25 (no cmt). Document finalized with a transmittal (OE-0985C.1).
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. EPA 2/16.
Kemron	MRS-BLM Unit 5 (2021 Unit) MEC-QAPP Addendum	External	Draft Final	25-Feb-22	Issued	28-Mar-22	DTSC 3/15 (no cmt). EPA 3/15 (no cmt).
Kemron	MRS-BLM Unit 5 (2021 Unit) MEC-QAPP Addendum	External	Final	13-Apr-22	Issued		FOCAG cmt 4/24.
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	16-Feb-22	Issued	18-Mar-22	DTSC 3/15 (no cmt). EPA 3/24 (no cmt).
Kemron	MRS-BLM Unit 5 (2021 Unit) SSWP Addendum MEC Remedial Action	External	Final	13-Apr-22	Issued		
Kemron	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2021)	External	--	1-Jun-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

In-progress documents

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Chenega	Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2021)	External	--	26-Apr-22	Issued		
Chenega	MRS Security Program Annual Report (2021)	External	--	20-Apr-22	Issued		
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.

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Finalized since the previous meeting
Current status and next steps