

Report Status - OE & FOST

9.15.2022

<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>
Kemron	MRS-BLM Unit 5 (2021 Unit) Technical Memorandum	External			TBD		Within 14 days of completing surface removal and DGM. Surface removal restarted 7/18. DGM started 9/14.
Kemron	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2022)	External	--		TBD		
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 Appendix B safety information for wildfire response updated 7/11/2022
MOCO	Land Use Covenant Annual Monitoring Report (Jul2021-Jun2022)	External	--	1-Dec-22			Reported by Monterey County per LUC monitoring MOU; includes ESCA MRAs and Track 2 DRO
BRAC	FOSET4 (DRO) CERCLA warranty document	External	--	31-Oct-22			
BRAC	FOSET5 CERCLA warranty document City of Marina (OUCTP)	External	--	31-Oct-22			
BRAC	FOSET5 CERCLA warranty document County of Monterey (OUCTP)	External	--	31-Oct-22			
BRAC	FOSET1 (FAAF) CERCLA warranty document (PBC)	External	--	31-Oct-22			
BRAC	FOSET1 (FAAF) CERCLA warranty document (EDC)	External	--	31-Oct-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 No.1 (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
purple Current status and next steps