

MR BCT Meeting Agenda

Friday, February 28, 2014 at 10:00 a.m.

Fort Ord BRAC

Item	Action	Comment
Community Relations	Update	
Property Transfer	Update	
ESCA	Update	
Prescribed Burn Program	Update	- Air monitoring
Fieldwork / Track 3	Update	- 100-ft buffer - WGBA unburned areas - Units 10 / 7 / 33
Site Security Program	Update	
Remaining RI/FS Areas Program	Update	- Track 2 RI/FS for BLM Area B
MRS-34 (FAAF)	Update	
Report Status	Update	- ROD, MRS-34 (FAAF) - RAR, Units 4 / 11 / 12 - TIP – 100-ft buffer around MOUT - TIP – 100-ft buffer south of BLMHQ - TM – Unit 6 - AAR – Prescribed Burns Units 7/10 - RI/FS – BLM Area B and MRS-16
FFA Schedule	Update	
Action Items	Review	
Next BCT meetings	Schedule	- 3/20 at 10:00 a.m.

U.S. Army Community Outreach Update

Long Term Actions Underway:

1. Update all fact sheets – on-going
2. Web site reformat – on-going

Recent Activities:

1. Provided a 7JAN Munitions Safety Presentation to the Peninsula Adventist School (30)
2. Participated in 22FEB14 ESCA Users Group Meeting to present information on BLM Area B RI/FS
3. Participated in 27JAN Munitions Safety presentation for Toro Park Elementary School (430)

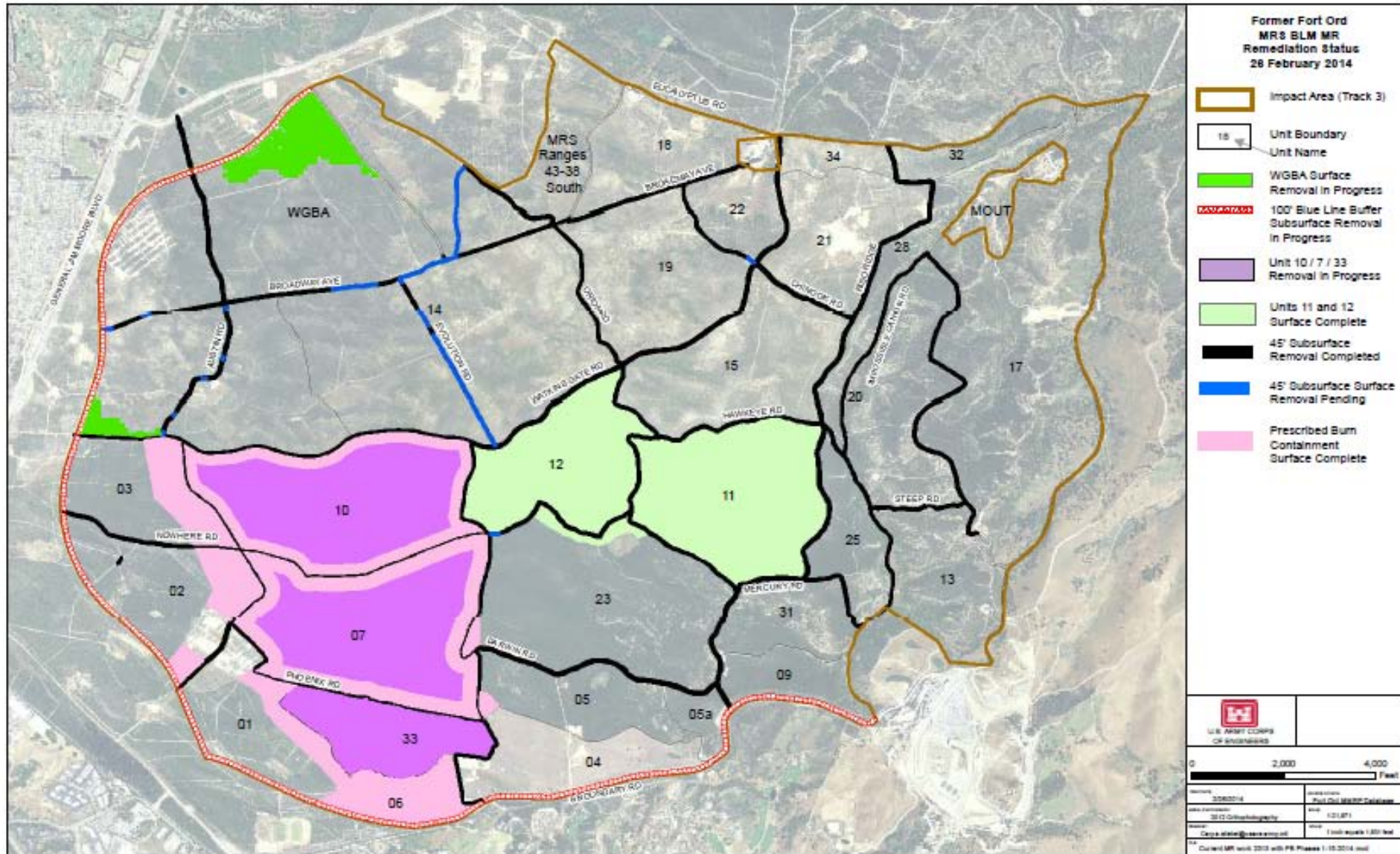
Upcoming Activities:

1. 1MAR14 Community Involvement Mobile Workshop—landfill, groundwater cleanup, and ESCA
2. 4MAR14 Technical Review Committee—landfill, groundwater cleanup, and ESCA
3. 6MAR13 Cleanup Bus Tour for Naval Postgraduate School Internal Class IT 1500 (30)
4. TBD Cleanup bus tour for 4-6 community members (requested during 23MAY13 Community Survey interview)
5. TBD Cleanup bus tour for League of Women Voters (may be combined with tour listed above)
6. TBD Provide Munitions Safety presentation to Fort Ord Bicycle, Equestrian Trails Assistance (BETA) organization
7. TBD Provide Munitions Safety presentation to Fort Ord Equestrian Center
8. 29APR Earth Day Booth at Presidio of Monterey
9. April: Various local Earth Day events (DMDC, Naval Postgraduate School, California State University Monterey Bay...)
10. April Cleanup presentation to the Monterey County Chapter of the Military Officers Association of America
11. TBD May Nature Walk inside the Impact Area- date to be determined by rainy season results

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

AR Number	Title/Subject	Status
BW-2674.2	Comments submitted by Mike Weaver, Fort Ord Community Advisory Group - on the Draft Technical Memorandum Evaluation of Lead Concentrations at Selected Sites, Former Fort Ord, California	In progress
ESCA-0267.2	Comments submitted by community member, Gail Youngblood, on the Group 2 Proposed Plan, CSUMB Off-Campus MRA, FORA ESCA RP	In Progress/Part of CSUMB Off-Campus Group 2 ROD Responsiveness Summary
ESCA-0267.3	Comments submitted by community group member Mike Weaver, Fort Ord Community Advisory Group, on the Group 2 Proposed Plan, CSUMB Off-Campus MRA, FORA ESCA RP - at the June 19, 2013 public meeting	In Progress/Part of CSUMB Off-Campus Group 2 ROD Responsiveness Summary
OE-0793.4	Comments submitted by community member, Mike Weaver, Fort Ord Community Advisory Group, on the Group 2 Proposed Plan, CSUMB Off-Campus MRA, FORA ESCA RP	In Progress/Part of MRS-34 ROD Responsiveness Summary

MMRP Fieldwork Update



MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) Units 6/7/10 (767 acres)

An MMRP action in accordance with the Track 3 ROD including vegetation removal, technology-aided surface remediation, subsurface MEC remediation in selected areas, and digital geophysical mapping (DGM). Unit 33 added (FWV). Removal action on portions of Units 1, 2, 3 to be completed to support prescribed burn of Units 7 and 10.

Start date: June 2012

Estimated end date : July 2014

PHASES:

	Start	End
Site preparation (complete)		
- Cutting of containment lines (Units 6/7/10) (complete)	06-04-12	08-22-13
- Unit 6 Interior vegetation removal (complete)	07-24-12	07-11-13
Vegetation removal		
- Prescribed burn (complete)	10-14-13	10-15-13
- Mechanical cut (interiors)	10-24-13	02-27-14
MEC Removal		
- Surface remediation		
o Extra acreage *(Units 1, 2, 3)	07-15-13	09-08-13
o Unit 6 (complete)	08-30-12	11-13-13
o Interior of Units 7/33/10	12-02-13	04-17-14
- Subsurface remediation (as required)	N/A	N/A
DGM		
o Unit 6 (complete)	01-02-13	11-14-13
o Containment lines Units 7/10	03-04-13	04-13-14
o Extra acreage *(Units 1, 2, 3)	09-23-13	11-20-14
o Interior Units 7/33/10	03-05-14	07-24-14

*Previous work plan

ISSUES AND CONCERNS:

- **Surface removal work complete on Unit 7. Teams progressing with surface removal in Units 33 and 10.**
- Joint BLM/Army inspection of Unit 6 is complete.

MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) Non-Burn Areas (509 acres)

An MMRP action in accordance with the Track 3 ROD including vegetation clearance, technology-aided surface MEC remediation, subsurface MEC remediation in selected areas, and DGM in areas located within the Impact Area including permanent fuel breaks, non-burn habitat areas, and 100 ft buffer areas. Fuel break subsurface removal is conducted as other removal priorities allow.

Start date: March 2010

Estimated end date : TBD

PHASES:

Start

End

Site preparation (as required)

- Vegetation cutting (as required)

○ 100' buffer Units 1,2,3 WGBA	05-08-13	09-13-13
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MEC Removal (in progress)

- surface (complete)

- subsurface

○ 45' permanent fuel breaks	04-22-12	TBD
○ MOUT Site 100 ft. Buffer (complete)	02-14-13	04-11-13
○ 100' buffer Units 1,2,3 (pending)	08-07-13	TBD
○ 100' buffer WGBA (in progress)	08-07-13	TBD

ISSUES AND CONCERNS:

- **100ft buffer in WGBA in progress**
- Some 100' buffer subsurface removal pending temporary relocation of fencing.

MMRP Fieldwork Update

PROJECT: MRS-BLM (Track 3) WGBA portions unburned in 2003 wildfire (72 acres)

An MMRP action in accordance with the Track 3 ROD including vegetation clearance, technology-aided surface MEC remediation, subsurface MEC remediation in selected areas, and DGM.

Start date: March 2010

Estimated end date : TBD

PHASES:

Start

End

Site preparation

- Vegetation cutting Mech/Manual

09-08-13

11-06-13

MEC Removal

- Tech Aided Surface Removal

TBD

04-24-14

- Selected Subsurface Removal

TBD

TBD

DGM

TBD

06-01-14

ISSUES AND CONCERNS:

- **Surface MEC removal in progress.**

MMRP Fieldwork Update

Unexploded Ordnance (UXO) / Discarded Military Munitions (DMM) /

Material Potential Presenting Explosive Hazard (MPPEH), Munitions Debris (MD), and Range Related Debris (RRD)
Summary

Detonation	Location	Items	Result
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None

Scheduled for Mar 3 (134 items)

MEC Removal	MPPEH/UXO/DMM Items	MD lbs	RRD lbs
Units 6/7/10/33	103/80/0	15,866	13,668
Units 4, 5A, 9, 11/12	0/918/0	188,964	221,563
FBs (permanent)	0/321/1	36,203	19,214
Units 1/2/3 contain	0/27/0	4,922	26,794
WGBA / 100' Buffer	0/0/0	1	35
Units 1/2/3 100' Buffer	0/1/0	1,233	376

MMRP Site Security Program

- Trespass Incident Reports:

Last 30 days: 2

Year to Date: 2

- MEC Incident Reports:

Last 30 Days: 2

Year to Date: 5

Feb 2 – BLM Ranger reported a suspected 40mm casing south of Engineer Canyon Road in BLM property. Response and resolution is pending.

Feb 20 – BRAC staff reported a Signal, Ground, Ill, M125 series in HA37 in area exposed by retreating pond. Contractor MEC safety staff responded and removed the expended item to MD bin for recycle.

- Community Education:

- Total recipients in 2014: **460 (Toro Park Elementary)**

- MEC Rec and Safety Tng:

- Total personnel trained in 2014: **45**

- Other: **MRS Security Program Committee annual meeting is 13 February at 10:00 a.m. in the BRAC Conference Room.**

Fort Ord Deliverables
MR BCT, February 28, 2014

Issue Year	Site	Document Title	Version	Issue Date	DocGroup	DocType	Author Org
2014	OE	MOUT Site Buffer, Munitions and Explosives of Concern, Remedial Action Technical Information Paper	DRAFT FINAL	2014-02-23	Secondary	External	ITSI Gilbane
2014	OE	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report, Former Fort Ord	DRAFT FINAL	2014-02-28	Primary	External	TBD
2014	OE	Units 7 and 10 Prescribed Burn After Action Report	DRAFT	2014-03-19	Primary	External	Not Indicated
2014	OE	Track 2 Remedial Investigation / Feasibility Study BLM Area B and MRS-16, Former Fort Ord, California	DRAFT FINAL	2014-03-30	Primary	External	ITSI Gilbane
2014	OE	BLM HQ South Buffer, Munitions and Explosives of Concern, Remedial Action, Technical Information Paper, Former Fort Ord, California	DRAFT FINAL	2014-04-30	Secondary	External	ITSI Gilbane
2014	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	FINAL	2014-04-30	Primary	External	TBD
2014	OE	Units 7 and 10 Prescribed Burn After Action Report	DRAFT FINAL	2014-05-31	Primary	External	Not Indicated
2014	OE	Superfund Proposed Plan for Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California	DRAFT	2014-06-30	Primary	Internal	ITSI
2014	OE	Superfund Proposed Plan for Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California	DRAFT FINAL	2014-09-30	Primary	Internal	ITSI
2014	OE	Superfund Proposed Plan for Munitions Response Remaining RI/FS Areas, Track 2 BLM Area B, Former Fort Ord, California	FINAL	2014-11-30	Primary	External	ITSI
2014	OE	Track 1 Approval Memorandum, BLM Area C	DRAFT	TBD	Primary	Internal	TBD
2014	OE	Track 1 Approval Memorandum, BLM Area C	DRAFT FINAL	TBD	Primary	External	TBD
2014	OE	Track 1 Approval Memorandum, BLM Area C	FINAL	TBD	Primary	External	TBD
2014	OE	BLM HQ South Buffer, Munitions and Explosives of Concern, Remedial Action, Technical Information Paper, Former Fort Ord, California	FINAL	TBD	Secondary	External	ITSI Gilbane
2014	OE	Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume 2, Military Munitions Response Program, Appendix A	DRAFT	TBD	Primary	External	ITSI Gilbane
2014	OE	Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume 2, Military Munitions Response Program, Appendix A	DRAFT FINAL	TBD	Primary	External	ITSI Gilbane
2014	OE	Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume 2, Military Munitions Response Program, Appendix A	FINAL	TBD	Primary	External	ITSI Gilbane

This report shows upcoming documents for 2014.

External reports are those that are in the Administrative Record and made available to the public.

February 2014						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10	11	12 MR IPM (10 am) HTW IPM (1:30 pm)	13	14	15
16	17	18	19	20 CIW Dry Run?? (10:00 am)	21	22
23	24	25	26	27	28 MR BCT (10:00 am) HTW BCT (1:30 pm)	

March 2014						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 CIW and Bus Tour
2	3	4 TRC Meeting (10:00 am)	5	6	7	8
9	10	11	12 MR IPM (10:00 am) HTW IPM (1:30 pm)	13	14	15
16	17	18	19 HTW BCT (130 pm)	20 MR BCT (10 am)	21	22
23	24	25	26	27	28	29
30	31					

← April 2014 →						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

← May 2014 →						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Fort Ord Real Estate Actions Update 2014-02-28

FOST 11:

1. July 2010 – Draft Final FOST issued for 30-day public comment period. No comments received.
2. September 2010 – USEPA and DTSC concurrence received. FOST staffed for DASA signature.
3. December 2010 – ODASA sent FOST back to BRAC-D without signature.
4. May 2011 – submitted revised FOST to USEPA and DTSC. USEPA stated it cannot accept changes.
5. June 2011 – after discussions with USEPA, ODASA made revisions to FOST, sent to OGC and ELD.
6. September 2011 – revised FOST submitted to USEPA and DTSC. USEPA still finds FOST unacceptable.
7. October 2011 – USEPA sent proposed changes to FOST to Army.
8. January 2012 – FOST revised, submitted to USEPA and DTSC 30 Jan.
9. February 2012 – USEPA submitted comments on FOST and stated non-concurrence on 9 Feb.
10. March 2012 – DTSC submitted comments on FOST, including statement of non-concurrence on 9 Mar.
11. April 2013 – draft proposed language regarding status of MEC found on the property submitted to USEPA on 10 Apr. USEPA accepted on 15 Apr, but only for FOST 11.
12. May 2013 – BRAC-FO submitted proposed language to ELD, who forwarded to OGC.
13. July 2013 – proposed language with OGC revisions provided to BCT 15 Jul. EPA agreed to revision on 29 Jul. Army requested EPA and DTSC withdraw non-concurrence comments.
14. August 2013 – EPA provided concurrence letter and withdrew comments.
15. September 2013 – DTSC provided letter stating its comments were addressed and withdrew previous non-concurrence.
16. December 2013 – FOST staffed for signature.

FOST 12:

1. December 2012 – BRAC-D executed FOST on 14 Dec.
2. January 2013 – UC requested a discussion about how comments will be addressed 2 Jan. Draft responses to UC comments prepared and reviewed by ELD. Draft responses sent to UC.
3. February 2013 – BRAC-FO and ELD met with UC on 8 Feb, comments resolved to UC's satisfaction. Army will proceed with preparing deed for the property.
4. March 2013 – submitted draft Parcel S2.1.2 groundwater CRUP to DTSC for review 12 Mar. Submitted draft UC deed to SPK-RE for review and staffing to SPK-OC 28 Mar.
5. June 2013 – SPK-OC sent revised draft UC deed to HQ-OC on 5 Jun. HQ-OC responded with comments on 27 Jun. SPK-OC to respond by 9 Jul.
6. July 2013 – conference call between HQ-OC, SPK-OC and BRAC-FO 25 Jul to discuss deed requirements. SPK-OC finalizing deed.
7. August 2013 – UC deed finalized and submitted to SPK-RE for final review and forwarding to UC. Draft deeds for Parcels E20c.1 and E29b.3.1 sent to SPK-RE for review. Draft CRUP for Parcel S2.1.2 coordinated with DTSC.
8. September – deed forwarded to UC for execution. UC requested draft deed for review. Draft CRUP forwarded to ELD for review. Sent draft deed to UC. Negotiating CRUP language with DTSC.
9. October 2013 – UC Natural Reserve System planner, so UC expects to submit its comments on the draft deed between Thanksgiving and Christmas. DTSC executed CRUP, but did not date signature page.
10. November 2013 – per SPK-RE request, DTSC to re-signed and dated signature page on 5 Nov. Call between SPK-OC, SPK-RE, ELD and BRAC-FO to discuss Parcel E20c.1 deed provisions.
11. December 2013 – deed for Parcel E20c.1 forwarded to HQ-OC for review. Received comments from UC on deed for Parcel S2.1.2.
12. January 2014 – responses to UC comments in progress. Comments received from HQ-OC.
13. February 2014 – conference call between HQ-OC, SPK-OC and BRAC-FO 4 Feb to discuss Parcel E20c.1 deed requirements. Follow up conference call between ELD, HQ-OC, SPK-OC and BRAC-FO 12 Feb.

Fort Ord Real Estate Actions Update 2014-02-28

FOSET 4:

1. November 2008 – ROD for Del Rey Oaks MRA complete and signed.
2. July 2010 – Del Rey Oaks submitted letter to DTSC requesting variance to the CRUP. Draft Final Remedial Design/Remedial Action Work Plan issued.
3. August 2010 – USEPA determined all remedial actions implemented and completed.
4. August 2011 – updated draft deed amendment submitted to SPK for review.
5. February 2012 – Redevelopment Agency transferred property to the City. The City sent a letter to DTSC requesting a termination of restrictions.
6. September 2012 – SPK-OC sent revised deed amendment to BRAC-FO 4 Sep. CRUP amendment recorded 17 Sep.
7. October 2012 – revised deed amendment sent back to SPK-OC 2 Oct.
8. December 2012 – ELD reviewed and revised deed amendment, submitted to SPK-OC.
9. January 2013 – conference call with BRAC-FO, SPK-OC, ELD. SPK-OC made additional revisions. BRAC-FO and ELD reviewed and returned to SPK-OC 31 Jan.
10. February 2013 – SPK-OC submitted final revisions 11 Feb. BRAC-FO and ELD submitted final comments 13 Feb. SPK-OC submitted final deed amendment for further USACE coordination 15 Feb.
11. April 2013 – USACE HQ considers term “deed amendment” inappropriate. Per Monterey County Recorder’s Office, “deed correction” or a replacement deed would be acceptable. BRAC-FO discussed approach with SPK-OC 29 Apr.
12. June 2013 – HQ-OC noted the deed is not a “living document” and cannot be revised or corrected; however, Army can release deed restrictions (though the instrument for doing this was not specified). SPK-RE decided to proceed with “deed correction.”
13. October 2013 – SPK-RE forwarded to BRAC-FO direction from USACE HQ for CERCLA Warranty.
14. January 2014 – BRAC-FO revised CERCLA Warranty document and supplemental deed “quitclaiming” property restrictions and submitted to SPK-OC for review.

Parcel L20.4 (Oil Well Rd) transfer to BLM:

1. December 2012 – BRAC-FO executed ECP Update Report. Submitted to SPK with all supporting documents.
2. January 2013 – conference call with BRAC-FO and SPK to clarify requirements for the transfer assembly. SPK-OC requested letter from BLM confirming HMP compliance and intended use of the property. BLM is preparing letter and obtaining a waiver from OMB for a no-cost fed-fed transfer.
3. February 2013 – BLM Hollister Field Office coordinating with California State Office.
4. March 2013 – BLM executed letter and submitted request for waiver from OMB.
5. May 2013 – OMB determined no waiver is required because the property is part of the Fort Ord National Monument; therefore, the market value of the property is \$0.
6. June 2013 – BRAC-FO revised letter of transfer (LOT) to BLM per no requirement for OMB waiver and submitted to SPK-RE for review. SPK-OC had no legal objection.
7. July 2013 – SPK-RE forwarded transfer assembly to USACE HQ. USACE HQ sent changes tracked letter of transfer (LOT) back to SPK-RE, requested changes be accepted and list of enclosures be updated.
8. August 2013 – SPK-RE sent LOT back to USACE HQ 3 Aug for coordination with DASA (IH&P).
9. January 2014 – signature authority for LOT delegated to USACE HQ Director of Real Estate.

Fort Ord Munitions Response BCT Meeting Summary of Action Items (January 22, 2014)

Action Item Description Action Party Due Date Comments

Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

FFA Schedules, MR RI/FS, Remedial LUCs

C	Update FFA schedule for Track 3.	Army	12/31/2013	
	Review status of land use control implementation and monitoring.	All	Next meeting (1/15/2014) (2/28/2014)	(Dec2013) DTSC will request status information from FORA.
	Request FORA to formally provide land use control monitoring reports to the Army.	Army	Next meeting (1/15/2014) (2/28/2014)	(Jan2014) Stan Cook will check status of the report.

Property Transfer

	FOSETs 1/4/5 CERCLA warranty and deed correction: the Army will provide EPA and DTSC copies when final.	Army		(Sep2011) Deed Amendments for FOSET5 County North, FOSET5 Parker Flats properties and for FOSET2 properties have been provided to the agencies. Associated letters (for AR) have been provided to EPA, DTSC and FORA.
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* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month

Fort Ord Munitions Response BCT Meeting Summary of Action Items (January 22, 2014)

Action Item Description

Action Party

Due Date

Comments

Ongoing Actions/Other

	Issue RCRA corrective action closure letters for parcels addressed in FOSTs 6/8/9/10.	DTSC		<p>(Mar2012) Notice for FOST6 parcels is complete. (Jun2012) The Army will send a revised request for CACD concerning FOST6 parcels. (Jul2012) The Army has issued a request for CACD concerning several transferred parcels that were part of FOSTs 6/8/9/10 and FOSET5. (Jan2013) DTSC will determine if the letters are necessary. (Apr2013) DTSC is working with jurisdictions on comfort letters. Army may revise the RCRA site boundary. (Jun2013) FORA has scheduled a meeting with DTSC and the jurisdictions on 7/12. (Jul2013) DTSC will confirm with its counsel options discussed in the 7/12 meeting. (Oct2013) A consensus from the jurisdiction is pending. (Jan2014) No change in status.</p>
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
C	Finalize MR BCT minutes from September 20.	Army	Monthly	
	Finalize MR BCT minutes from October 16.	Army	Monthly	
	Finalize MR BCT minutes from November 13.	Army	Monthly	
	Finalize MR BCT minutes from December 6.	Army	Monthly	
*	Finalize MR BCT minutes from January 22.	Army	Monthly	

* indicates new action item

"R" indicates revised action item

"C" and gray cells indicate completed items to be withdrawn from list next month

Report Status - OE & FOST

2.21.2014

<u>Issue Year</u>	<u>Site</u>	<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>
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Draft		TBD		
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Draft Final				
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Final				
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer S of BLMHQ Technical Information Paper (RTD)	External	Draft	7-Feb-14	Issued	12-Mar-14	
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer S of BLMHQ Technical Information Paper (RTD)	External	Draft Final	11-Apr-14		15-May-14	
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer S of BLMHQ Technical Information Paper (RTD)	External	Final	14-Jun-14			
2013	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer MOUT Technical Information Paper (RTD)	External	Draft	26-Nov-13	Issued	6-Jan-14	EPA comments 1/14; DTSC comment pending
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer MOUT Technical Information Paper (RTD)	External	Draft Final	28-Feb-14		3-Apr-14	
2014	OE-TK3ImpactArea	MRS-BLM Non-Burn 100ft Buffer MOUT Technical Information Paper (RTD)	External	Final	3-May-14			
2013	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	Draft	31-Oct-13	Issued	5-Dec-13	EPA cmts 12/9, DTSC cmt 1/3/2014
2014	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	Draft Final	28-Feb-14		3-Apr-14	DGM QA report will be added.
2014	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units) Remedial Action Report	External	Final	3-May-14			
2014	OE-TK3ImpactArea	MRS-BLM Units 6, 7 and 10 (2013 Units) FWV (add Unit 33)	External		16-Jan-14	Issued		
2014	OE-TK3ImpactArea	MRS-BLM Unit 6 (2013 Unit) Technical Memorandum	External	--	24-Feb-14			
2014	OE-TK3ImpactArea	MRS-BLM Units 7 and 10 (2013 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Draft	19-Mar-14		22-Apr-14	
2014	OE-TK3ImpactArea	MRS-BLM Units 7 and 10 (2013 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Draft Final	22-May-14		25-Jun-14	
2014	OE-TK3ImpactArea	MRS-BLM Units 7 and 10 (2013 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Final	25-Jul-14			

Report Status - OE & FOST

2.21.2014

<u>Issue Year</u>	<u>Site</u>	<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>
2013	OE-TK3ImpactArea	MRS-BLM Watkins Gate Burn Area SSWP MEC Remedial Action	External	Draft	30-Jul-13	Issued	2-Sep-13	EPA comments 8/27. DTSC letter received.
2013	OE-TK3ImpactArea	MRS-BLM Watkins Gate Burn Area SSWP MEC Remedial Action	External	Draft Final	31-Oct-13	Issued	2-Dec-13	EPA cmts 12/3
2014	OE-TK3ImpactArea	MRS-BLM Watkins Gate Burn Area SSWP MEC Remedial Action	External	Final	31-Jan-14	Issued	--	
2014	OE-TK3ImpactArea	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2014)	External	--	30-Sep-14			
2013	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Internal	Draft	5-Aug-13	Issued	30-Nov-13	DTSC letter received. EPA comment 11/21.
2014	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	Internal	Draft Final	31-Jan-14	Issued	5-Mar-14	
2014	OE-RemainingAreas	Track 2 ROD MRS-34 (FAAF)	External	Final (signature process)	4-Apr-14		4-May-14	
TBD	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum BLM Area C	Internal	Draft (agencies)			TBD	
TBD	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum BLM Area C	External	Draft Final (public review)				
TBD	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum BLM Area C	External	Final (RTC)				
2013	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Draft	22-Nov-13	Issued	27-Feb-14	Extended by 30 days. EPA cmt 1/15
2014	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Draft Final	29-Mar-14		28-Apr-14	
2014	OE-RemainingAreas	Track 2 RI/FS BLM Area B	External	Final	28-May-14			
2013	OE-LUCs	Track 2 Del Rey Oaks MRA Annual Monitoring Report (2011-12)	External	--	30-Sep-13			Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255
2014	OE-LUCs	Track 2 Del Rey Oaks MRA Annual Monitoring Report (2012-13)	External	--	30-Sep-14			Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255
2014	OE-LUCs	Track 2 Parker Flats MRA (three parcels) Annual Monitoring Report (2013)	External	--	12-Feb-14	Issued	--	
2014	OE-LUCs	MRS Security Program Annual Report (2013)	External	--	30-Jun-14			
TBD	FOST	FOSET4 (DRO) CERCLA warranty document	External	--			TBD	