

## Report Status - OE & FOST

4.27.2020

<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	<b>15-May-20</b>		18-Jun-20	
Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Draft Final	2-Jul-20		5-Aug-20	
MRS-BLM Non-Burn Structure Removal (2018) Report	External	--	20-Feb-20	Issued	25-Mar-20	<b>DTSC 3/9. EPA 4/2.</b>
MRS-BLM Non-Burn Structure Removal (2018) Report	External	--	<b>2-May-20</b>			
Range 43-48South Remedial Action Report	External	Draft	<b>8-May-20</b>		11-Jun-20	
Range 43-48South Remedial Action Report	External	Draft Final	25-Jun-20		29-Jul-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. CAG 11/25. DTSC 11/27 (no cmt). EPA 12/18.
MRS-BLM Unit 23 MEC risk reduction (2017) Risk Reduction Activity Technical Memorandum	External	Draft Final	10-Feb-20	Issued	12-Mar-20	DTSC 3/2 (no cmt). EPA 3/12.
MRS-BLM Unit 23 MEC risk reduction (2017) Risk Reduction Activity Technical Memorandum	External	Final	<b>30-Mar-20</b>	<b>Issued</b>		
MRS-BLM Unit 23 (2015 Units) Remedial Action Report	External	Draft	29-Jan-20	Issued	3-Mar-20	BCT briefing 1/31. DTSC 3/9. EPA 3/12.
MRS-BLM Unit 23 (2015 Units) Remedial Action Report	External	Draft Final	25-Mar-20	<b>Issued</b>	<b>28-Apr-20</b>	<b>DTSC 4/17 (no cmt).</b>
MRS-BLM Unit 31 (2016 Unit) Technical Information Paper	External	Draft	18-Dec-19	Issued	7-Feb-20	DTSC 1/30 (no cmt). EPA 2/7.
MRS-BLM Unit 31 (2016 Unit) Technical Information Paper	External	Draft Final	28-Feb-20	<b>Issued</b>	<b>6-Apr-20</b>	<b>DTSC 3/11 (no cmt). CAG 4/6.</b>
Impact Area MRA Surface Remediation Area Annual Monitoring Report (2019)	External	--	31-Jan-20	Issued	--	BCT briefing 10/9/2019. <b>Corrected page 6 sent 2/28. EPA 3/12 (updated 4/8).</b>
Impact Area MRA Surface Remediation Area Annual Monitoring Report (2019)	External	--	<b>24-Apr-20</b>			
Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft		TBD		

In-progress documents

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BLM Area B Unit B (2017 Unit) Technical Information Paper for public access	External	--	29-Jan-20	Issued	12-Feb-20	Agency approval on trail use received 1/31. CAG 2/12. EPA 2/27 (letter 3/12). DTSC 3/2 (no cmt).
BLM Area B Unit B (2017 Unit) Technical Information Paper for public access	External	--	25-Mar-20	Issued	8-Apr-20	CAG 4/7. DTSC 4/13 (no cmt).
BLM Area B (2017-2019) Remedial Action Report	External	Draft	30-Apr-20		3-Jun-20	
BLM Area B (2017-2019) Remedial Action Report	External	Draft Final	17-Jun-20		21-Jul-20	
BLM Area B Unit A (2018 Unit) Technical Information Paper	External	Draft	18-Dec-19	Issued	7-Feb-20	DTSC 1/30. EPA 2/7.
BLM Area B Unit A (2018 Unit) Technical Information Paper	External	Draft Final	19-Mar-20	Issued	22-Apr-20	DTSC 4/17 (no cmt).
Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2019)	External	--	21-Apr-20	Issued	--	
Track 2 BLM Area B & MRS-16 Interim LUCIP Update	External	--	30-Apr-20		3-Jun-20	
MRS Security Program Annual Report (2019)	External	--	30-Apr-20		--	
MRS Security Program Update	External	--	30-Apr-20		--	

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FOSET5 CERCLA warranty document CSUMB (ESCA Gp2)	External	--	30-Jun-20			FORA letter 9/11/2019 requested CERCLA warranty. Provided draft to USACE on 10/17. USACE sent draft to FORA 11/18/2019.
FOSET5 CERCLA warranty document City of Seaside (ESCA Gp1)	External	--	30-Jun-20			FORA letter 10/10/2019 requested CERCLA warranty.
FOSET5 CERCLA warranty document Monterey Peninsula College (ESCA Gp 1/3/IAR)	External	--	30-Jun-20			FORA letter 10/25/2019 requested CERCLA warranty.
FOST13 (L36)	External	--		TBD		
FOSET5 CERCLA warranty document County of Monterey (ESCA Gp1/3/4)	External	--	30-Jun-20			FORA letter 1/13/2020 requested CERCLA warranty.
FOSET5 CERCLA warranty document City of Monterey (ESCA Gp3)	External	--	30-Jun-20			FORA letter 12/13/2019 requested CERCLA warranty.
FOSET5 CERCLA warranty document Monterey Peninsula Regional Parks District (ESCA Gp3)	External	--	30-Jun-20			FORA letter 1/13/2020 requested CERCLA warranty.
FOSET5 CERCLA warranty document City of Del Rey Oaks (ESCA Gp3)	External	--	30-Jun-20			FORA letter 12/13/2019 requested CERCLA warranty.
FOSET4 (DRO) CERCLA warranty document	External	--	30-Jun-20			
FOSET5 CERCLA warranty document City of Marina (OUCTP)	External	--	30-Jun-20			
FOSET5 CERCLA warranty document County of Monterey (OUCTP)	External	--	30-Jun-20			
FOSET1 (FAAF) CERCLA warranty document	External	--	30-Jun-20			
						Finalized since the previous meeting purple Current status and next steps