

Report Status - OE & FOST

7.7.2020

<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	External	Draft	26-Jun-20	Issued	30-Jul-20	
	Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD) Volume 2	External	Draft Final	13-Aug-20		16-Sep-20	
Leisnoi- Kemron USACE	Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD) Volume 1	External	Draft	29-Jun-20	Issued	3-Aug-20	
	Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD) Volume 1	External	Draft Final	17-Aug-20		20-Sep-20	
Kemron	MRS-BLM Non-Burn Structure Removal (2018) Report	External	--	20-Feb-20	Issued	25-Mar-20	DTSC 3/9. EPA 4/2.
Leisnoi- Kemron	MRS-BLM Non-Burn Structure Removal (2018) Report	External	--	15-May-20	Issued	18-Jun-20	
Leisnoi- Kemron USACE	Range 43-48South Remedial Action Report	External	Draft	21-May-20	Issued	24-Jun-20	
	Range 43-48South Remedial Action Report	External	Draft Final	8-Jul-20		11-Aug-20	
Kemron	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.
Kemron	MRS-BLM Unit 23 (2015 Units) Remedial Action Report	External	Draft Final	25-Mar-20	Issued	28-Apr-20	DTSC 4/17 (no cmt). CAG 4/28 (BRAC response 6/9 OE-0979A.5). EPA 5/5 (no cmt). Finalized 6/26 by OE-0979A.6.
Kemron	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.
Kemron	MRS-BLM Unit 31 (2016 Unit) Technical Information Paper	External	Draft Final	28-Feb-20	Issued	6-Apr-20	DTSC 3/11 (no cmt). CAG 4/6 (response 5/7). EPA 5/5 (no cmt). Finalized 5/15 by OE-0975A.6
Chenega	Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft		TBD		
Kemron	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).
Kemron	BLM Area B Unit B (2017 Unit) Technical Information Paper for public access	External	--	25-Mar-20	Issued	8-Apr-20	CAG 4/7 (response 5/7). DTSC 4/13 (no cmt). EPA 5/5 (no cmt). Finalized 5/15 by OE-0978A.6
Leisnoi- Kemron USACE	BLM Area B (2017-2019) Remedial Action Report	External	Draft	15-May-20	Issued	18-Jun-20	DTSC 6/17
	BLM Area B (2017-2019) Remedial Action Report	External	Draft Final	2-Jul-20		5-Aug-20	

In-progress documents

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Kemron	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.
Kemron	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). EPA 5/5 (no cmt). Finalized 5/15 by OE-0974A.4
Chenega	Track 2 BLM Area B & MRS-16 Interim LUCIP Update	External	--	5-May-20	Issued	9-Jun-20	DTSC 6/3 (no cmt). CAG 6/9.
Chenega	MRS Security Program Annual Report (2019)	External	--	31-Jul-20		--	
Chenega	MRS Security Program Update	External	--	31-Jul-20		--	
BRAC	FOSET5 CERCLA warranty document CSUMB (ESCA Gp2)	External	--	26-Jun-20	Recorded		FORA letter 9/11/2019 requested CERCLA warranty. Provided draft to USACE on 10/17. USACE sent draft to FORA 11/18/2019.
BRAC	FOSET5 CERCLA warranty document City of Seaside (ESCA Gp1)	External	--	26-Jun-20	Recorded		FORA letter 10/10/2019 requested CERCLA warranty.
BRAC	FOSET5 CERCLA warranty document Monterey Peninsula College (ESCA Gp 1/3/IAR)	External	--	26-Jun-20	Recorded		FORA letter 10/25/2019 requested CERCLA warranty.
BRAC	FOST13 (L36)	External	--			TBD	
BRAC	FOSET5 CERCLA warranty document County of Monterey (ESCA Gp1/3/4)	External	--	26-Jun-20	Recorded		FORA letter 1/13/2020 requested CERCLA warranty.
BRAC	FOSET5 CERCLA warranty document City of Monterey (ESCA Gp3)	External	--	26-Jun-20	Recorded		FORA letter 12/13/2019 requested CERCLA warranty.
BRAC	FOSET5 CERCLA warranty document Monterey Peninsula Regional Parks District (ESCA Gp3)	External	--	26-Jun-20	Recorded		FORA letter 1/13/2020 requested CERCLA warranty.
BRAC	FOSET5 CERCLA warranty document City of Del Rey Oaks (ESCA Gp3)	External	--	26-Jun-20	Recorded		FORA letter 12/13/2019 requested CERCLA warranty.
BRAC	FOSET4 (DRO) CERCLA warranty document	External	--	30-Jun-20			
BRAC	FOSET5 CERCLA warranty document City of Marina (OUCTP)	External	--	30-Jun-20			
BRAC	FOSET5 CERCLA warranty document County of Monterey (OUCTP)	External	--	30-Jun-20			
BRAC	FOSET1 (FAAF) CERCLA warranty document	External	--	30-Jun-20			
			purple	Finalized since the previous meeting Current status and next steps			

In-progress documents