

Report Status - OE & FOST

7.7.2021

<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. RTCs on draft 9/18. Summary of changes 12/4.
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. RTCs on draft 9/18. Summary of changes 12/4.
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
Chenega	Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2020)	External	--	20-Apr-21	Issued		DTSC 5/5 (no cmt)
Chenega	MRS Security Program Annual Report (2020)	External	--	25-Jun-21	Issued		
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 (PBC)	External	--	30-Jun-20			
BRAC	FOSET1 (FAAF) CERCLA warranty document (EDC)	External	--	30-Jun-20			
BRAC	FOST11 Amendment (agency review)	Internal	--	13-Jan-21	Issued	29-Jan-21	EPA 1/20. DTSC 1/29. Army response 3/22.
		purple		Finalized since the previous meeting Current status and next steps			