

## Report Status - OE & FOST

1.27.2020

<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>24-Feb-20</b>		29-Mar-20	
Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Draft Final	12-Apr-20		16-May-20	
MRS-BLM Non-Burn Pond16 (2018) Report (anomaly eval/investigation)	External	--	30-Apr-19	Issued	5-Jun-19	EPA 6/7. DTSC 6/7.
MRS-BLM Non-Burn Pond16 (2018) Report (anomaly eval/investigation)	External	--	31-Jul-19	Issued	5-Sep-19	DTSC 10/7 (no cmt). EPA 11/11 (no cmt). <b>Finalized by OE-0954A.4</b>
MRS-BLM Non-Burn Structure Removal (2018) Report	External	--	<b>31-Jan-20</b>		5-Mar-20	
MRS-BLM Non-Burn subsurface removal in WGBA mortar pits Report	External	--	28-Aug-19	Issued	4-Oct-19	CAG 10/4. EPA 11/11. DTSC 11/18 (no cmt).
MRS-BLM Non-Burn subsurface removal in WGBA mortar pits Report	External	--	6-Jan-20	<b>Issued</b>	<b>10-Feb-20</b>	
Range 43-48South Remedial Action Report	External	Draft	<b>21-Feb-20</b>		26-Mar-20	
Range 43-48South Remedial Action Report	External	Draft Final	9-Apr-20		13-May-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. <b>CAG 11/25. DTSC 11/27 (no cmt). EPA 12/18.</b>
MRS-BLM Unit 23 MEC risk reduction (2017) Risk Reduction Activity Technical Memorandum	External	Draft Final	<b>29-Jan-20</b>		3-Mar-20	
MRS-BLM Unit 23 (2015 Units) Remedial Action Report	External	Draft	<b>31-Jan-20</b>		5-Mar-20	
MRS-BLM Unit 23 (2015 Units) Remedial Action Report	External	Draft Final	26-Mar-20		29-Apr-20	
MRS-BLM Unit 31 (2016 Unit) Technical Information Paper	External	Draft	18-Dec-19	<b>Issued</b>	<b>21-Jan-20</b>	
MRS-BLM Units 13,17 and 20 Evaluation Final Report	External	Draft	16-May-19	Issued	17-Jul-19	Revised to 7/10 per BCT. EPA 7/3. DTSC 7/17.
MRS-BLM Units 13,17 and 20 Evaluation Final Report	External	Draft Final	6-Sep-19	Issued	10-Oct-19	CAG 10/10, <b>BRAC response 12/17</b> . EPA 11/14 (no cmt). DTSC 11/27 (no cmt). <b>Finalized via letter 1/6/2020.</b>

In-progress documents

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Impact Area MRA Sensitive Fuze-type Munitions Field Study Report	External	Draft	12-Jul-19	Issued	15-Sep-19	BCT briefing 7/12. EPA will defer to DTSC. Review period revised per BCT. DTSC 11/27.
Impact Area MRA Sensitive Fuze-type Munitions Field Study Report	External	Draft Final	14-Jan-20	Issued	18-Feb-20	
Impact Area MRA Surface Remediation Area Annual Monitoring Report (2019)	External	--	5-Feb-20			BCT briefing 10/9/2019.
Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft		TBD		
BLM Area B B-2A (2017 Unit) Technical Memorandum	External	--	28-Jun-19	Issued	6-Dec-19	Review period revised per BCT. EPA 7/25. DTSC 12/6 (no cmt).
BLM Area B B-2A (2017 Unit) Technical Memorandum	External	--	9-Jan-20	Issued	24-Jan-20	CAG 1/24.
BLM Area B Vernal Ponds (2018) Report (anomaly eval/investigation)	External	--	20-Sep-19	Issued	24-Oct-19	EPA 11/14. DTSC 11/27 (no cmt).
BLM Area B Vernal Ponds (2018) Report (anomaly eval/investigation)	External	--	14-Jan-20	Issued	18-Feb-20	
BLM Area B Unit B (2017 Unit) Technical Memorandum	External	--	8-Nov-19	Issued	26-Nov-19	CAG 11/22. DTSC 11/27 (no cmt). EPA 12/18.
BLM Area B Unit B (2017 Unit) Technical Memorandum	External	--	13-Jan-20	Issued	11-Feb-20	Replacement pages sent 1/21.
BLM Area B Unit B (2017 Unit) Technical Information Paper for public access	External	--	28-Jan-20		15-Feb-20	
BLM Area B (2017-2019) Remedial Action Report	External	Draft	28-Feb-20		2-Apr-20	
BLM Area B (2017-2019) Remedial Action Report	External	Draft Final	16-Apr-20		20-May-20	
BLM Area B Unit A (2018 Unit) Technical Information Paper	External	Draft	18-Dec-19	Issued	21-Jan-20	
Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2019)	External	--	30-Apr-20		--	
Track 2 BLM Area B & MRS-16 Interim LUCIP Update	External	--	24-Feb-20		29-Mar-20	
Track 2 Parker Flats MRA (three parcels) Annual Monitoring Report (2019)	External	--	28-Feb-20		--	

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MRS Security Program Annual Report (2019)	External	--	30-Apr-20		--	
MRS Security Program Update	External	--	30-Apr-20		--	
FOSET5 CERCLA warranty document CSUMB (ESCA Gp2)	External	--	10-Nov-19		--	FORA letter 9/11/2019 requested CERCLA warranty. Provided to USACE on 10/17.
FOSET5 CERCLA warranty document City of Seaside (ESCA Gp1)	External	--	9-Dec-19			FORA letter 10/10/2019 requested CERCLA warranty.
FOSET5 CERCLA warranty document Monterey Peninsula College (ESCA Gp 1/3/IAR)	External	--	24-Dec-19			FORA letter 10/25/2019 requested CERCLA warranty.
FOST13 (L36)	External	--		TBD		
FOSET5 CERCLA warranty document County of Monterey (ESCA Gp1/3/4)	External	--	13-Mar-20	TBD		FORA letter 1/13/2020 requested CERCLA warranty.
FOSET5 CERCLA warranty document City of Monterey (ESCA Gp3)	External	--	11-Feb-20			FORA letter 12/13/2019 requested CERCLA warranty.
FOSET5 CERCLA warranty document Monterey Peninsula Regional Parks District (ESCA Gp3)	External	--		TBD		FORA letter 1/13/2020 requested CERCLA warranty.
FOSET5 CERCLA warranty document City of Del Rey Oaks (ESCA Gp3)	External	--	11-Feb-20	TBD		FORA letter 12/13/2019 requested CERCLA warranty.
FOSET4 (DRO) CERCLA warranty document	External	--		TBD		
FOSET5 CERCLA warranty document City of Marina (OUCTP)	External	--		TBD		
FOSET1 (FAAF) CERCLA warranty document	External	--		TBD		
						Finalized since the previous meeting Current status and next steps

In-progress documents