

## Report Status - OE & FOST

2.4.2021

<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) <b>Volume 2</b> 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. <b>DTSC 8/14. EPA 8/18.</b>
Leisnoi- Kemron USACE	Impact Area MRA Non-Burn Fuelbreaks Technical Information Paper (RTD) <b>Volume 1</b> 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. <b>DTSC 8/14. EPA 8/18.</b>
Leisnoi- Kemron USACE	Range 43-48South Remedial Action Report Range 43-48South Remedial Action Report	External	Draft	21-May-20	Issued	24-Jun-20	EPA 7/19. DTSC 7/27.
		External	Draft Final	18-Sep-20	<b>Issued</b>	<b>23-Oct-20</b>	DTSC 10/23 (no cmt). EPA 12/18 (no cmt). <b>USACE memo finalizing the document was signed 2/3.</b>
<b>Kemron</b>	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2020)	External	--	<b>4-Mar-21</b>		--	
Chenega	Track 3 RD/RA Work Plan - Interim LUCIP Impact Area MRA (Working Draft)	External	Working Draft	6-Oct-20	<b>Issued</b>	<b>9-Nov-20</b>	MR BCT discussion 10/22/2020
Leisnoi- Kemron USACE	BLM Area B (2017-2019) Remedial Action Report BLM Area B (2017-2019) Remedial Action Report	External	Draft	15-May-20	Issued	18-Jun-20	DTSC 6/17. EPA 7/19.
		External	Draft Final	2-Oct-20	<b>Issued</b>	<b>6-Nov-20</b>	CAG 11/6. DTSC 10/12 (no cmt). EPA 12/18 (no cmt). <b>USACE memo finalizing the document was signed 2/3.</b>
Chenega	Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2020)	External	--	<b>30-Apr-21</b>			
Chenega	Track 2 Parker Flats MRA (three parcels) Annual Monitoring Report (2020)	External	--	<b>28-Feb-21</b>			
Chenega	MRS Security Program Annual Report (2020)	External	--	31-May-21			

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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	Internal	--	13-Jan-21	Issued	29-Jan-21	<b>EPA 1/20. DTSC 1/29.</b>
							Finalized since the previous meeting
							Current status and next steps