

11/17/94
EPA'S 1/2
DATA TRACKING
NANCY MULLOCK

KIRTLAND AIR FORCE BASE
WORK PLAN AND REPORT STATUS

1. Appendix I, Stage 2A
Work Plan due: 04/11/91
Work Plan submitted: 04/27/91
NOD issued: 08/07/91
Partial RFI Report received: 03/16/93
EPA comments issued: 05/04/93
Complete RFI Report received: 12/22/93
NOD issued on draft RFI Report: 09/22/94
NOD Response Due: 11/22/94

2. Appendix II, Stage 2B
Work Plan due: 04/11/92
Work Plan submitted: 04/27/92
NOD issued: 08/07/92
Revised Work Plan submitted: 01/27/93
2nd NOD issued: 04/16/93
RFI Work Plan approved: 06/08/93
RFI Report due date: 12/08/94 (18 months)

3. Appendix III, Stage 2C
Work Plan due: 04/11/93
Work Plan submitted: 01/31/94
Work Plan Approved w/ Mod.: 04/07/94
RFI Report Due: 10/07/95

4. Appendix IV, Stage 2D-1
Work Plan submitted: 04/27/92 & 01/31/94
Work Plan approved: 06/08/93 & 04/07/94
RFI Report due: 12/31/94

5. Appendix IV, Stage 2D-2
Work Plan due: 05/31/94
Work Plan received: 06/01/94
Approval w/ Mod.: 08/11/94
RFI Report due: 02/11/96 (18 months)

6. Appendix V, Stage 2E
Trestle Facility:
EPA SWMU Determination issued: 08/08/94
Work Plan Approved: 09/22/94
RFI Report Due: 12/31/95

Landfill D (Manzano Weapons Storage Area):
Initial EPA Notification: 07/12/94
SWMU Assessment Report Due: 10/12/94
SWMU Assessment Report submitted: 09/26/94
SWMU Assessment Report Approved: 10/04/94

NMERI Pits (near Bldg. 57001):
Initial EPA Notification: 07/12/94
SWMU Assessment Report Due: 10/12/94

Bldg. 765 ART Pit and Bldg. 768 ART Drum:
SWMU Assessment Report Due: 05/07/94
Assessment Report Submitted: 05/10/94
EPA SWMU Determination Issued: 06/21/94
RFI Report Due: 07/01/95

WP-58, the Laundry Facility:
SWMU Assessment Report Submitted: 08/29/94
EPA SWMU Determination Issued: 09/28/94

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SAMPLES FROM BLDG 768 TAKEN BY NANCY

- NEED QUICK ATTENTION

KAFB1536



Sampling Plan Due: 11/28/94 (60 days)
RFI Report Due: 12/31/95 (?)

- 7. Appendix VI, Stage 2F
Ammo Storage Disposal Area, DP-69
(near Landfill 1)
 Initial Notification: 11 8 94 - (DATED AS A SWMU)
 EPA SWMU Determination Issued: 10/03/94
 12 31 94 (RFI Report due) (will be accelerated.)

OTHER SUBMITTALS

- 1. SWMU Assessment Report for 3 Newly Identified units (ref. 2/7/94 letter from KAFB)

Due	05/07/94
Submitted	05/10/94

2 of the 3 areas were determined to be SWMUs. No work plan required- follow Appendix III/Stage 2C methodology. Draft RFI Report due by 7/1/95
- 2. Annual Waste Minimization Report (permit condition B.1)

Due	12/01/94
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- 3. Quarterly Progress Reports

Due	02/14/94, 05/14/94
	08/14/94, 11/14/94
- 4. Bioventing Progress Reports (quarterly)

Submitted	04/22/94
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- 5. SWMU Assessment Report (see 6/7/94 letter from KAFB)

Due	9/7/94
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- 6. SWMU Assessment Report Waste pits near Bldg. 57001 (see 7/12/94 letter from KAFB)

Due	10/12/94
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- 7. SWMU Assessment Report Suspected Landfill near the Manzano Weapons Storage Area (see 7/12/94 letter from KAFB)

Due	10/12/94
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- 8. SWMU Assessment Report 3 Mine Shafts and Radium Dump (see 8/23/94 letter from KAFB)

Due	11/23/94
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A:\NOTES (Kirtland Disk)

- STANDARDIZED WORKPLANS By Dec 94

- Foster Wilson was reviewed.