

DOCUMENT STATUS

The following document was approved as final by the regulatory agencies since the last RAB update:

- IR05 TCRA Completion Report

The following documents and/or responses to comments are being reviewed by the agencies:

- Draft Final Remedial Investigation Report for IR Site 05/Dredge Pond 7S/Western Magazine Area – *The final document will be issued after agency review of the responses to comments on the Draft Final document.*
- Draft Investigation Area H1 CERCLA Remedial Action Completion Report – *WESTON has addressed agency comments, Water Board has approved, report will be finalized when DTSC completes review of revisions.*
- Draft Investigation Area H1 Resource Conservation and Recovery Act (RCRA) Closure Certification Report – *WESTON has addressed agency comments, Water Board has approved, report will be finalized when DTSC completes review of revisions.*
- Draft Investigation Area H1 Post-Closure Permit Application/Post-Closure Care Plan – *WESTON is addressing agency comments, responses to comments and a revised document will be provided to the agencies mid February 2012.*

The following documents were submitted to the agencies and are currently under review:

- IR05 Post-Project Biological Compliance Report.
- IR05 Year 1 Annual Wetland Mitigation Monitoring Report

The following documents are currently in preparation and will be submitted to the agencies over the next few months:

- Western Early Transfer Parcel (WETP) 2011 Annual Report – *currently scheduled for submittal this week.*
- WETP Second 5-Year Review Report – *scheduled for submittal to the agencies 6/22/12; public input will be requested.*
- IA-H1 5-Year Report – *scheduled for submittal to the agencies 6/22/12, public input will be requested.*

IA-H1 GROUNDWATER EXTRACTION TRENCH STATUS

WESTON is continuing to operate the Groundwater Extraction Trench system. To date, 29,738,810 gallons of groundwater have been extracted and discharged to the Vallejo Sanitation Flood Control District. The system has operated continuously since the last oil removal event on December 5th.

IR SITE 05 WETLAND CREATION AREA

The Year 1 Annual Wetland Mitigation Monitoring was submitted to the agencies for review as indicated above. The establishment of pickleweed vegetation is well under way.



View of IR-05 wetland mitigation area