

Report Status - OE & FOST

2.11.2025

<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>
Kemron	Impact Area MRA Non-Burn Fuelbreaks Supplemental subsurface removal Orion/Watkins Gate Technical Information Paper Vol.3	External	Draft	29-Oct-24	Issued	2-Dec-24	DTSC 12/3 (no cmt). EPA 12/5. CAG 12/2.
Kemron	Impact Area MRA Non-Burn Fuelbreaks Supplemental subsurface removal Orion/Watkins Gate Technical Information Paper Vol.3	External	Draft Final	1-Mar-25		31-Mar-25	
Kemron	Impact Area MRA Non-Burn Fuelbreaks Remedial Action Report	External	Draft		TBD		
Kemron	MRS-BLM Unit 5 Remedial Action Report	External	Draft	28-Feb-25		30-Mar-25	
Kemron	MRS-BLM Unit 5 Remedial Action Report	External	Draft Final	1-May-25		1-Jun-25	
Ahtna	MEC-QAPP Addendum (2025 Units)	External	Draft	24-Feb-25		30-Mar-25	
Ahtna	MEC-QAPP Addendum (2025 Units)	External	Draft Final	29-Apr-25		29-May-25	
Ahtna	MRS-BLM Unit 17 (2025 Unit) SSWP	External	Draft	27-Feb-25		2-Apr-25	
Ahtna	MRS-BLM Unit 17 (2025 Unit) SSWP	External	Draft Final	2-May-25		5-Jun-25	
Ahtna	BLM Area B Unit A (2025 Unit) SSWP Update	External	Draft	3-Mar-25		5-Apr-25	
Ahtna	BLM Area B Unit A (2025 Unit) SSWP Update	External	Draft Final	5-May-25		4-Jun-25	
POMFD	BLM Area B Unit A (2025 Unit) Prescribed Burn Plan Update (incl. air monitoring plan, site security)	External	Draft	17-Apr-25		20-May-25	
POMFD	BLM Area B Unit A (2025 Unit) Prescribed Burn Plan Update (incl. air monitoring plan, site security)	External	Draft Final	19-Jun-25		19-Jul-25	
BRAC Supp	Prescribed Burn Program (2025) Community Notification Plan	External	Draft	5-Apr-25		9-May-25	
BRAC Supp	Prescribed Burn Program (2025) Community Notification Plan	External	Draft Final	8-Jun-25		12-Jul-25	

In-progress documents

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	BRAC Supp Track 3 RD/RA Work Plan - Interim LUCIP Impact Area MRA (Working Draft)	External	Working Draft	16-Nov-20	Issued	20-Dec-20	MR BCT discussion 10/22/2020. Update4: Appendix B update 8/20/2024 distributed to POMFD.
	BRAC Supp Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2024)	External	--	30-Apr-25			
	BRAC Supp Track 2 Parker Flats MRA (FOST11 parcels) Annual Monitoring Report (2024)	External	--	28-Feb-25			
	POMDPW Track 2 Parker Flats MRA (F2.6) Annual Monitoring Report (2024)	External	--	28-Feb-25			
	BRAC Supp MRS Security Program Annual Report (2024)	External		30-Apr-25			MRS Security annual meetng 2/27
	BRAC Supp Analysis of the 2023 Community Survey and 2023-2024 Community Outreach Program, Fort Ord, California	External	--	4-Mar-24		7-Apr-24	
BRAC	FOSET4 (DRO) CERCLA warranty document	External	--		TBD		
BRAC	FOSET1 (FAAF) CERCLA warranty document (PBC) (multiple pacels)	External	--		TBD		
BRAC	FOST11 CRUP	Internal	Reformatted	23-Sep-24	Issued	31-Oct-24	DTSC comments being addressed.
	FOST12 Amendment No.2	External	(public comment)	26-Dec-24	Issued	27-Jan-25	Public comments received.
	FOST12 Amendment No.2	External	Final	30-Apr-25			
			Finalized since the previous meeting				
		purple	Current status and next steps				