

Report Status - OE & FOST

5.5.2025

<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	12-Jun-25		12-Jul-25	
Kemron	Impact Area MRA Non-Burn Fuelbreaks Remedial Action Report	External	Draft		TBD		
Kemron	MRS-BLM Unit 5 Remedial Action Report	External	Draft	31-Mar-25	Issued	5-May-25	EPA 4/29. DTSC 5/5.
Kemron	MRS-BLM Unit 5 Remedial Action Report	External	Draft Final	4-Jun-25		5-Jul-25	
Ahtna	MEC-QAPP Addendum	External	Draft	7-Mar-25	Issued	7-Apr-25	EPA 4/10, DTSC (no cmt), CAG 4/7, NB 4/7
Ahtna	MEC-QAPP Addendum	External	Draft Final	7-May-25		6-Jun-25	
Ahtna	MRS-BLM Unit 17 (2025 Unit) SSWP	External	Draft	7-Mar-25	Issued	7-Apr-25	EPA 4/10, DTSC 4/7, CAG 4/7, NB 4/7
Ahtna	MRS-BLM Unit 17 (2025 Unit) SSWP	External	Draft Final	7-May-25		6-Jun-25	
Ahtna	BLM Area B Unit A (2025 Unit) SSWP Update	External	Draft	31-Mar-25	Issued	30-Apr-25	EPA 4/29, DTSC 5/1, CAG 4/29, NB 4/30
Ahtna	BLM Area B Unit A (2025 Unit) SSWP Update	External	Draft Final	30-May-25		29-Jun-25	Prescribed burn site preparation planned to start in June
POMFD	BLM Area B Unit A (2025 Unit) Prescribed Burn Plan Update (incl. air monitoring plan, site security)	External	Draft	30-Apr-25	Issued	30-May-25	
POMFD	BLM Area B Unit A (2025 Unit) Prescribed Burn Plan Update (incl. air monitoring plan, site security)	External	Draft Final	29-Jun-25		29-Jul-25	
BRAC Supp	Prescribed Burn Program Community Notification Plan	External	--	30-Apr-25	Issued	--	

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. Update5: Appendix B update 4/15/2025 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	--	26-Feb-25	Issued		
POMDPW	Track 2 Parker Flats MRA (F2.6) Annual Monitoring Report (2024)	External	--	7-Mar-25	Issued		
	BRAC Supp MRS Security Program Annual Report (2024)	External		19-May-25			MRS Security annual meeting 2/27
	BRAC Supp Analysis of the 2023 Community Survey and 2023-2024 Community Outreach Program, Fort Ord, California	External	--	30-May-25		3-Jul-25	
BRAC	FOSET4 (DRO) CERCLA warranty document	External	--		TBD		
BRAC	FOSET1 (FAAF) CERCLA warranty document (PBC) (multiple parcels)	External	--		TBD		
BRAC	FOST11 CRUP	Internal	Reformatted	23-Sep-24	Issued	31-Oct-24	DTSC comments being addressed.
BRAC	FOST11 CRUP	Internal		14-Apr-25	Issued		
BRAC	FOST12 Amendment No.2	External	(public comment)	26-Dec-24	Issued	27-Jan-25	Public comments received.
BRAC	FOST12 Amendment No.2	External	Final	9-Apr-25	Issued		EPA concurrence letter 4/7. FOST12Amnd2 signed 4/9.
			Finalized since the previous meeting Current status and next steps				