

Report Status - OE & FOST

7.17.2025

<u>Document Title</u>	<u>DocType</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date Status</u>	<u>Comments Due</u>	<u>Note:</u>
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.
Impact Area MRA Non-Burn Fuelbreaks Supplemental subsurface removal Orion/Watkins Gate Technical Information Paper Vol.3	External	Draft Final	31-Jul-25		30-Aug-25	
Impact Area MRA Non-Burn Fuelbreaks Remedial Action Report	External	Draft		TBD		
MRS-BLM Unit 5 Remedial Action Report	External	Draft	31-Mar-25	Issued	5-May-25	EPA 4/29. DTSC 5/5.
MRS-BLM Unit 5 Remedial Action Report	External	Draft Final	30-Jun-25	Issued	30-Jul-25	
MEC-QAPP Addendum	External	Draft	7-Mar-25	Issued	7-Apr-25	EPA 4/10, DTSC (no cmt), CAG 4/7, NB 4/7
MEC-QAPP Addendum	External	Draft Final	9-May-25	Issued	9-Jun-25	DTSC 6/10 (email no cmt), CAG 6/9, EPA 6/25 (no cmt)
MEC-QAPP Addendum	External	Final	31-Jul-25			
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
MRS-BLM Unit 17 (2025 Unit) SSWP	External	Draft Final	9-May-25	Issued	9-Jun-25	DTSC 6/10 (no cmt), CAG 6/9, EPA 6/25 (no cmt)
MRS-BLM Unit 17 (2025 Unit) SSWP	External	Final	31-Jul-25			
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
BLM Area B Unit A (2025 Unit) SSWP Update	External	Draft Final	30-May-25	Issued	30-Jun-25	Prescribed burn site preparation started 6/2. EPA 6/25 (no cmt), DTSC 6/26 (no cmt). FOCAG 6/30.
BLM Area B Unit A (2025 Unit) SSWP Update	External	Final	31-Jul-25			

In-progress documents

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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	EPA 6/2, DTSC 6/2, MBARD 5/30, FOCAG 5/30
BLM Area B Unit A (2025 Unit) Prescribed Burn Plan Update (incl. air monitoring plan, site security)	External	Draft Final	31-Jul-25		30-Aug-25	
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; distributed to MCRFD 5/9; distributed to DTSC 5/9. Distributed to BLM 5/16.
Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2024)	External	--	7-Jul-25	Issued	--	BLM Interview conducted 5/21.
MRS Security Program Annual Report (2024)	External		31-Jul-25			MRS Security annual meeting 2/27
Analysis of the 2023 Community Survey and 2023-2024 Community Outreach Program, Fort Ord, California	External	--	6-Aug-25		5-Sep-25	
FOSET4 (DRO) CERCLA warranty document	External	--		TBD		
FOSET1 (FAAF) CERCLA warranty document (PBC) (multiple parcels)	External	--		TBD		
FOST11 CRUP	Internal		14-Apr-25	Issued	9-May-25	DTSC has no cmt (5/9)
	purple	Finalized since the previous meeting Current status and next steps				