

Report Status - OE & FOST

9.11.2025

| <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 | 29-Jul-25 | Issued | 28-Aug-25 | CAG 8/31. EPA 9/5 (no cmt). DTSC 9/5 (no cmt). |
| Kemron | Impact Area MRA Non-Burn Fuelbreaks Remedial Action Report | External | Draft | | TBD | | |
| Kemron | Impact Area MRA Non-Burn Fuelbreaks Remedial Action Report | External | Draft Final | | 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 | 30-Jun-25 | Issued | 30-Jul-25 | EPA 7/23 (no cmt), DTSC 7/23 (no cmt). Finalized with transmittal 8/14 |
| 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 | 9-May-25 | Issued | 9-Jun-25 | DTSC 6/10 (email no cmt), CAG 6/9, EPA 6/25 (no cmt) |
| Ahtna | MEC-QAPP Addendum | External | Final | 31-Jul-25 | Issued | -- | |
| 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 | 9-May-25 | Issued | 9-Jun-25 | DTSC 6/10 (no cmt), CAG 6/9, EPA 6/25 (no cmt) |
| Ahtna | MRS-BLM Unit 17 (2025 Unit) SSWP | External | Final | 31-Jul-25 | Issued | -- | |
| 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 | Issued | 30-Jun-25 | Prescribed burn site preparation started 6/2. EPA 6/25 (no cmt), DTSC 6/26 (no cmt). FOCAG 6/30. |
| Ahtna | BLM Area B Unit A (2025 Unit) SSWP Update | External | Final | 29-Aug-25 | Issued | | Community member commented 9/8 |

In-progress documents

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| 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 | EPA 6/2, DTSC 6/2, MBARD 5/30, FOCAG 5/30 |
| POMFD | BLM Area B Unit A (2025 Unit) Prescribed Burn Plan Update (incl. air monitoring plan, site security) | External | Draft Final | 7-Aug-25 | Issued | 8-Sep-25 | EPA 9/5 (no cmt), DTSC 9/5 (no cmt). FOCAG 9/8. |
| POMFD | BLM Area B Unit A (2025 Unit) Prescribed Burn Plan Update (incl. air monitoring plan, site security) | External | Final | 8-Oct-25 | | | |
| 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; distributed to MCRFD 5/9; distributed to DTSC 5/9. Distributed to BLM 5/16. |
| MOCO | Land Use Covenant Annual Monitoring Report (Jul2024-Jun2025) | External | -- | 1-Dec-25 | | | Reported by Monterey County per LUC monitoring MOU; includes ESCA MRAs and Track 2 DRO |
| BRAC Supp | MRS Security Program Annual Report (2024) | External | | 12-Aug-25 | Issued | -- | MRS Security annual meeting 2/27 |
| BRAC Supp | Analysis of the 2023 Community Survey and 2023-2024 Community Outreach Program, Fort Ord, California | External | -- | 18-Sep-25 | | 18-Oct-25 | |
| BRAC | FOSET4 (DRO) CERCLA warranty document | External | -- | | TBD | | |
| BRAC | FOSET1 (FAAF) CERCLA warranty document (PBC) (multiple parcels) | External | -- | | TBD | | |
| | | | | | | | Finalized since the previous meeting Current status and next steps |