

**Report Status - OE & FOST**

12.8.2025

<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 Supplemental subsurface removal Orion/Watkins Gate Technical Information Paper Vol.3	External	Final	18-Sep-25	Issued	--	Finalized via transmittal 9/18 (OE-0985E.4). Army response to community comment 9/26 (OE-0985E.5).
Kemron	Impact Area MRA Non-Burn Fuelbreaks Remedial Action Report	External	Draft	7-Apr-26		12-May-26	
Kemron	Impact Area MRA Non-Burn Fuelbreaks Remedial Action Report	External	Draft Final	12-Jun-26		17-Jul-26	
Kemron	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2025)	External	--			TBD	
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; response 12/8.
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. MBARD 9/17.
POMFD	BLM Area B Unit A (2025 Unit) Prescribed Burn Plan Update (incl. air monitoring plan, site security)	External	Final	18-Dec-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. Update5: Appendix B update 4/15/2025 distributed to POMFD; <b>distributed to MCRFD 5/9; distributed to DTSC 5/9. Distributed to BLM 5/16.</b>
MOCO	Land Use Covenant Annual Monitoring Report (Jul2024-Jun2025)	External	--	<b>24-Nov-25</b>	<b>Issued</b>	--	Reported by Monterey County per LUC monitoring MOU; includes ESCA MRAs and Track 2 DRO
BRAC Supp	Track 2 Parker Flats MRA (FOST11 parcels) Annual Monitoring Report (2025)	External	--	<b>27-Feb-26</b>		--	
POMDPW	Track 2 Parker Flats MRA (F2.6) Annual Monitoring Report (2025)	External	--	<b>27-Feb-26</b>		--	
BRAC Supp	MRS Security Program Annual Report (2025)	External		<b>26-Mar-26</b>		--	MRS Security annual meeting to be scheduled in Feb.
BRAC Supp	Analysis of the 2023 Community Survey and 2023-2024 Community Outreach Program, Fort Ord, California	External	--	<b>15-Dec-25</b>		--	<b>Community survey was distributed 11/25</b>
BRAC	FOSET4 (DRO) CERCLA warranty document	External	--		TBD		
BRAC	FOSET1 (FAAF) CERCLA warranty document (PBC) (multiple parcels)	External	--		TBD		
		<b>purple</b>		Finalized since the previous meeting Current status and next steps			