


Report Status - OE & FOST

12.2.2022

<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	MRS-BLM Unit 5 (2021 Unit) Technical Memorandum	External			TBD		Within 45 days of completing surface removal and DGM. Agency concurrence is requested within 14 days.
Kemron	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2022)	External	--		TBD		
Chenega	Track 3 RD/RA Work Plan - Interim LUCIP Impact Area MRA (Working Draft)	External	Working Draft	6-Oct-20	Issued	9-Nov-20	MR BCT discussion 10/22/2020 Fire safety map update 8/17/2021 Appendix B safety information for wildfire response updated 7/11/2022
Chenega	Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2022)	External	--		30-Apr-23		
MOCO	Land Use Covenant Annual Monitoring Report (Jul2021-Jun2022)	External	--	1-Dec-22	Issued	--	Reported by Monterey County per LUC monitoring MOU; includes ESCA MRAs and Track 2 DRO
Chenega	Track 2 Parker Flats MRA (FOST11 parcels) Annual Monitoring Report (2022)	External	--		28-Feb-23	--	
POMDPW	Track 2 Parker Flats MRA (F2.6) Annual Monitoring Report (2022)	External	--		28-Feb-23	--	
Chenega	MRS Security Program Annual Report (2022)	External	--		30-Apr-23		
Chenega	Analysis of the 2021 Community Survey and 2021-2022 Community Outreach Program, Fort Ord, California	External	--		TBD		30-45 days for agency review

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BRAC	FOSET4 (DRO) CERCLA warranty document	External	--	31-Jan-23			
BRAC	FOSET5 CERCLA warranty document City of Marina (OUCTP)	External	--	31-Jan-23			
BRAC	FOSET5 CERCLA warranty document County of Monterey (OUCTP)	External	--	31-Jan-23			
BRAC	FOSET1 (FAAF) CERCLA warranty document (PBC)	External	--	31-Jan-23			
BRAC	FOSET1 (FAAF) CERCLA warranty document (EDC)	External	--	31-Jan-23			
BRAC	Memorandum to File, Track 2 Parker Flats MRA ROD minor change (agency review)	Internal	--	6-May-21	Issued	26-Oct-21	EPA/DTSC cmt 10/26/2021.
BRAC	FOST11 Amendment No.1 (agency review)	Internal	--	13-Jan-21	Issued	29-Jan-21	EPA 1/20/2021. DTSC 1/29/2021. Army response 3/22/2021.
				Finalized since the previous meeting Current status and next steps			