

Report Status - OE & FOST

2.3.2023

<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	--	24-Feb-23	10-Mar-23	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	--	3-Mar-23	2-Apr-23		
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			
Chenega	Track 2 Parker Flats MRA (FOST11 parcels) Annual Monitoring Report (2022)	External	--	4-Jan-23	Issued	--	
POMDPW	Track 2 Parker Flats MRA (F2.6) Annual Monitoring Report (2022)	External	--	31-Jan-23	Issued	--	
Chenega	MRS Security Program Annual Report (2022)	External	--	30-Apr-23			MRS Security Committee meeting 2/23.
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	--	30-Jun-23			
BRAC	FOSET5 CERCLA warranty document City of Marina (OUCTP)	External	--	28-Feb-23			
BRAC	FOSET5 CERCLA warranty document County of Monterey (OUCTP)	External	--	28-Feb-23			
BRAC	FOSET1 (FAAF) CERCLA warranty document (PBC)	External	--	30-Jun-23			
BRAC	FOSET1 (FAAF) CERCLA warranty document (EDC)	External	--	28-Feb-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.
BRAC	Site 33 quitclaim deed (revise deed restriction) (F2.7.2)	External	--	1/26/2023	Recorded		ESD signatures complete 9/15

Finalized since the previous meeting
purple Current status and next steps