

Report Status - OE & FOST

10.20.2023

<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	Impact Area MRA Non-Burn Fuelbreaks Supplemental subsurface removal Orion and Watkins Gate SSWP	External	Draft	26-Jul-23	Issued	29-Aug-23	The remaining 1,543 anomalies. EPA 8/28, DTSC 8/29, FOCAG 8/28.
Kemron	Impact Area MRA Non-Burn Fuelbreaks Supplemental subsurface removal Orion and Watkins Gate SSWP	External	Draft Final	15-Sep-23	Issued	18-Oct-23	Fieldwork started 9/18. DTSC 10/19 (no cmt).
Kemron	Impact Area MRA Non-Burn Fuelbreaks Supplemental subsurface removal Orion and Watkins Gate AGC-QAPP Addendum	External	Draft	26-Jul-23	Issued	29-Aug-23	Only includes the worksheets that are being revised to apply DAGCAP information and identify current personnel. EPA 8/28, DTSC 8/29 (no cmt).
Kemron	Impact Area MRA Non-Burn Fuelbreaks Supplemental subsurface removal Orion and Watkins Gate AGC-QAPP Addendum	External	Draft Final	19-Sep-23	Issued	19-Oct-23	EPA 10/19 (no cmt). DTSC 10/19 no cmt.
Kemron	MRS-BLM Unit 5 (2021 Unit) BRA Site Evaluation (Reconnaissance) Report	External	--	28-Dec-22	Issued	27-Feb-23	EPA cmt 2/7. DTSC 2/27. FOCAG cmt 1/28.
Kemron	MRS-BLM Unit 5 (2021 Unit) BRA Site Evaluation (Reconnaissance) Report	External	--	29-May-23	Issued	8-Sep-23	CAG 6/30. EPA 7/21 (no cmt). DTSC 9/8 (no cmt). Army response to FOCAG 10/20.
USACE	MRS-BLM Unit 5 Report Pond 76 DGM and anomaly selection	External	--			TBD	Pond 76 DGM data collected 9/13/2023.
Kemron	MRS-BLM Unit 5 FWV Pond 76 anomaly investigation	External	--	29-Sep-23	Issued		
Kemron	MRS-BLM Unit 5 Work Plan Risk Reduction Anomaly Investigation	External	Draft			TBD	
Kemron	MRS-BLM Unit 5 Work Plan Risk Reduction Anomaly Investigation	External	Draft Final			TBD	
Kemron	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2023)	External	--			TBD	Field work 10/3-10/16
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. Update1: Fire safety map 8/17/2021. Update2: Appendix B safety information for wildfire response updated 7/11/2022. Update3: Appendix B update 6/26/2023.

In-progress documents

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BRAC	Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2023)	External	--	30-Apr-24			
MOCO	Land Use Covenant Annual Monitoring Report (Jul2022-Jun2023)	External	--	1-Dec-23			Reported by Monterey County per LUC monitoring MOU; includes ESCA MRAs and Track 2 DRO
BRAC	Track 2 Parker Flats MRA (FOST11 parcels) Annual Monitoring Report (2023)	External	--	29-Feb-24			
POMDPW	Track 2 Parker Flats MRA (F2.6) Annual Monitoring Report (2023)	External	--	29-Feb-24			
BRAC	MRS Security Program Annual Report (2023)	External	--	24-Mar-24			
Chenega	Analysis of the 2021 Community Survey and 2021-2022 Community Outreach Program, Fort Ord, California	External	--	14-Sep-23	Issued	--	2023 Community Survey period 7/15-10/1.
BRAC	FOSET4 (DRO) CERCLA warranty document	External	--	31-Mar-24			
BRAC	FOSET1 (FAAF) CERCLA warranty document (PBC) (multiple pacels)	External	--	31-Mar-24			
BRAC	FOSET1 (FAAF) CERCLA warranty document (EDC) (L5.1.1.1)	External	--	31-Dec-23			
BRAC	FOST12 Amendment (executed)	External	Signed	19-Jul-23	Issued	--	Administrative change.
			purple				Finalized since the previous meeting Current status and next steps