

## Report Status - OE & FOST

1.18.2024

<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). EPA 10/25 (no cmt). BRAC email 12/1 confirming that WP is final.
Kemron	Impact Area MRA Non-Burn Fuelbreaks Supplemental subsurface removal Orion and Watkins Gate Technical Information Paper	External	Draft		TBD		
Kemron	Impact Area MRA Non-Burn Fuelbreaks Supplemental subsurface removal Orion and Watkins Gate Technical Information Paper	External	Draft Final		TBD		
Kemron	Impact Area MRA Non-Burn Fuelbreaks Remedial Action Report	External	Draft		TBD		
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 Work Plan Risk Reduction Anomaly Investigation	External	Draft	14-Nov-23	Issued	15-Dec-23	EPA 12/15. CAG 12/14. DTSC 12/20.
Kemron	MRS-BLM Unit 5 Work Plan Risk Reduction Anomaly Investigation	External	Draft Final	31-Jan-24		2-Mar-24	
Kemron	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2023)	External	--	31-Jan-24			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.

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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	--	13-Nov-23	Issued		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	--	5-Jan-24	Issued		
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			
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	Signed	10-Jan-24	Issued	--	Recorded 1/17/2024.
BRAC	FOST11 Amendment (executed)	External	Signed	20-Dec-23	Issued	--	Administrative change.
BRAC	FOST13 Amendment (executed)	External	Signed	27-Nov-23	Issued	--	Administrative change.
							Finalized since the previous meeting purple Current status and next steps