

Report Status - OE & FOST

11.27.2024

<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/Watkins Gate Technical Information Paper Vol.3	External	Draft	29-Oct-24	Issued	2-Dec-24	
Kemron	Impact Area MRA Non-Burn Fuelbreaks Supplemental subsurface removal Orion/Watkins Gate Technical Information Paper Vol.3	External	Draft Final	2-Jan-25		1-Feb-25	
Kemron	Impact Area MRA Non-Burn Fuelbreaks Remedial Action Report	External	Draft		TBD		
Kemron	MRS-BLM Unit 5 Remedial Action Report	External	Draft	22-Jan-25		25-Feb-25	Field work complete 7/24
Kemron	MRS-BLM Unit 5 Remedial Action Report	External	Draft Final	26-Mar-25		25-Apr-25	
Kemron	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2024)	External	--	6-Nov-24	Issued	--	Fieldwork 6/3-6/17
Ahtna	MEC-QAPP Addendum (2025 Units)	External	Draft	10-Dec-24		13-Jan-25	
Ahtna	MEC-QAPP Addendum (2025 Units)	External	Draft Final	12-Feb-25		18-Mar-25	
Ahtna	MRS-BLM Unit 17 (2025 Unit) SSWP	External	Draft	19-Dec-24		22-Jan-25	
Ahtna	MRS-BLM Unit 17 (2025 Unit) SSWP	External	Draft Final	21-Feb-25		27-Mar-25	
Ahtna	BLM Area B Unit A (2025 Unit) SSWP Update	External	Draft	2-Jan-25		5-Feb-25	
Ahtna	BLM Area B Unit A (2025 Unit) SSWP Update	External	Draft Final	7-Mar-25		10-Apr-25	
POMFD	BLM Area B Unit A (2025 Unit) Prescribed Burn Plan Update (incl. air monitoring plan, site security)	External	Draft	26-Feb-25		1-Apr-25	
POMFD	BLM Area B Unit A (2025 Unit) Prescribed Burn Plan Update (incl. air monitoring plan, site security)	External	Draft Final	1-May-25		4-Jun-25	
BRAC Supp	Prescribed Burn Program (2025) Community Notification Plan	External	Draft	11-Feb-25		17-Mar-25	
BRAC Supp	Prescribed Burn Program (2025) Community Notification Plan	External	Draft Final	16-Apr-25		20-May-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.	
BRAC Supp	Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2024)	External	--	30-Apr-25				
MOCO	Land Use Covenant Annual Monitoring Report (Jul2023-Jun2024)	External	--	4-Nov-24	Issued	--	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 (2024)	External	--	28-Feb-25				
POMDPW	Track 2 Parker Flats MRA (F2.6) Annual Monitoring Report (2024)	External	--	28-Feb-25				
BRAC Supp	MRS Security Program Annual Report (2024)	External		30-Apr-25				
BRAC Supp	Analysis of the 2023 Community Survey and 2023-2024 Community Outreach Program, Fort Ord, California	External	--	4-Mar-24		7-Apr-24		
BRAC	FOSET4 (DRO) CERCLA warranty document	External	--		TBD			
BRAC	FOSET1 (FAAF) CERCLA warranty document (PBC) (multiple pacels)	External	--		TBD			
BRAC	FOST11 CRUP	Internal	Reformatted	23-Sep-24	Issued	31-Oct-24		
	FOST12 Amendment No.2	External	(public comment)		TBD			
	FOST12 Amendment No.2	External	Final					
		purple	Finalized since the previous meeting Current status and next steps					