

Report Status - OE & FOST

5.1.2026

<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 Remedial Action Report	External	Draft	9-Jun-26		14-Jul-26	
Kemron	Impact Area MRA Non-Burn Fuelbreaks Remedial Action Report	External	Draft Final	14-Aug-26		18-Sep-26	
Kemron	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2025)	External	--	13-May-26			Fieldwork 1/5/2026-1/21/2026
POMFD	BLM Area B Unit A (2025 Unit) Prescribed Burn Plan Update (incl. air monitoring plan, site security)	External	Draft	30-Apr-25	Issued	30-May-25	EPA 6/2, DTSC 6/2, MBARD 5/30, FOCAG 5/30
POMFD	BLM Area B Unit A (2025 Unit) Prescribed Burn Plan Update (incl. air monitoring plan, site security)	External	Draft Final	7-Aug-25	Issued	8-Sep-25	EPA 9/5 (no cmt), DTSC 9/5 (no cmt). FOCAG 9/8. MBARD 9/17. RTCs 10/10/2025.
POMFD	BLM Area B Unit A (2025 Unit) Prescribed Burn Plan Update (incl. air monitoring plan, site security)	External	Final	17-May-26		--	
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. Update5: Appendix B update 4/15/2025 distributed to POMFD; distributed to MCRFD 5/9; distributed to DTSC 5/9. Distributed to BLM 5/16.
BRAC Supp	Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2025)	External	--	7-May-26		--	
BRAC Supp	Track 2 Parker Flats MRA (FOST11 parcels) Annual Monitoring Report (2025)	External	--	19-Feb-24	Issued	--	
POMDPW	Track 2 Parker Flats MRA (F2.6) Annual Monitoring Report (2025)	External	--	11-Mar-26	Issued	--	
BRAC Supp	MRS Security Program Annual Report (2025)	External		22-May-26		--	MRS Security annual meeting to be scheduled in Feb.
BRAC	FOSET4 (DRO) CERCLA warranty document	External	--		TBD		
BRAC	FOSET1 (FAAF) CERCLA warranty document (PBC) (multiple parcels)	External	--		TBD		

purple Finalized since the previous meeting
Current status and next steps

In-progress documents