

Report Status - OE & FOST

9.3.2026

<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	11-Aug-26	Issued	21-Sep-26	
Kemron	Impact Area MRA Non-Burn Fuelbreaks Remedial Action Report	External	Draft Final	21-Oct-26		25-Nov-26	
Kemron	Impact Area MRA subsurface investigation in select ponds (2026)	External		2-Oct-26			Field work planned start in October.
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		TBD		
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.
MOCO	Land Use Covenant Annual Monitoring Report (Jul2025-Jun2026)	External	--	1-Dec-26		--	Reported by Monterey County per LUC monitoring MOU; includes ESCA MRAs and Track 2 DRO
BRAC Supp	MRS Security Program Annual Report (2025)	External		10-Jul-26	Issued	--	MRS Security annual meeting 2/26.
BRAC	FOST11 Amendment No.2 (public comment period)	External	Unsigned	23-Apr-26	Issued	30-Apr-26	
BRAC	FOST11 Amendment No.2 (executed)	External	Signed	30-Jul-26	Issued	--	
			Finalized since the previous meeting Current status and next steps				

In-progress documents