

**Report Status - OE & FOST**

7.7.2023

<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 and AGC-QAPP Addendum	External	Draft	29-Jul-23		1-Sep-23	The remaining 1,543 anomalies.
Kemron	Impact Area MRA Non-Burn Fuelbreaks Supplemental subsurface removal Orion and Watkins Gate SSWP and AGC-QAPP Addendum	External	Draft Final	1-Oct-23		31-Oct-23	
Kemron	MRS-BLM Unit 5 (2021 Unit) Technical Memorandum	External	--	28-Feb-23	Issued	20-Mar-23	Within 45 days of completing surface removal and DGM. Agency concurrence is requested within 14 days. EPA 3/20. DTSC 3/20 (no comment). FOCAG 3/20. RTCs sent to BCT 4/28.
Kemron	MRS-BLM Unit 5 (2021 Unit) Technical Memorandum	External	--	30-May-23	Issued	20-Jun-23	EPA 6/26. DTSC 6/27.
Kemron	MRS-BLM Unit 5 (2021 Unit) BRA Reconnaissance Report	External	--	29-May-23	Issued	30-Jun-23	
Kemron	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2022)	External	--	7-Apr-23	Issued	14-May-23	BCT briefing 5/3. Results confirmed at BCT meeting 5/12.
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 Fire safety map update 8/17/2021 Appendix B safety information for wildfire response updated 7/11/2022. Another Appendix B update 6/26/2023.

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Chenega	MRS Security Program Annual Report (2022)	External	--	14-Jun-23	Issued		MRS Security Committee meeting 2/23.
Chenega	Analysis of the 2021 Community Survey and 2021-2022 Community Outreach Program, Fort Ord, California	External	--		TBD		2023 Community Survey will be distributed in July.
BRAC	FOSET4 (DRO) CERCLA warranty document	External	--	30-Sep-23			
BRAC	FOSET5 CERCLA warranty document City of Marina (OUCTP)	External	--	26-Jun-23	Recorded		
BRAC	FOSET5 CERCLA warranty document County of Monterey (OUCTP)	External	--	31-May-23	Recorded		
BRAC	FOSET1 (FAAF) CERCLA warranty document (PBC) (multiple parcels)	External	--	30-Sep-23			
BRAC	FOSET1 (FAAF) CERCLA warranty document (EDC) (L5.1.1.1)	External	--	30-Sep-23			

Finalized since the previous meeting  
purple Current status and next steps