

Report Status - OE & FOST

3.1.2018

| <u>Document Title</u> | <u>DocType</u> | <u>Version</u> | <u>Proposed Issue Date</u> | <u>Issue Date Status</u> | <u>Comments Due</u> | <u>Note:</u> |
|---|----------------|----------------|--------------------------------|------------------------------|-------------------------|---|
| MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD) | External | Draft | | TBD | | |
| MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD) | External | Draft Final | | | | |
| MRS-BLM Non-Burn Fuelbreaks RAR (Broadway Bypass) | External | Draft | | TBD | | |
| MRS-BLM Non-Burn Fuelbreaks RAR (Broadway Bypass) | External | Draft Final | | | | |
| MRS-BLM Units 1/2/3 (2014 Units) Remedial Action Report | External | Draft | 28-Feb-18 | Issued | 3-Apr-18 | |
| MRS-BLM Units 1/2/3 (2014 Units) Remedial Action Report | External | Draft Final | 3-May-18 | | 6-Jun-18 | |
| MRS-BLM Unit 25 (2016 Unit) Technical Memorandum | External | -- | 12-Jan-18 | Issued | 14-Feb-18 | EPA 1/25, DTSC 2/15. |
| MRS-BLM Unit 25 (2016 Unit) Technical Memorandum | External | Final | 22-Mar-18 | | | |
| Track 3 RD/RA Work Plan - Update | External | Draft | 30-Mar-18 | | 3-May-18 | |
| Track 3 RD/RA Work Plan - Update | External | Draft Final | 2-Jun-18 | | 6-Jul-18 | |
| Track 3 RD/RA Work Plan - LUCIP Impact Area MRA | External | Draft | | TBD | | |
| Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16 | External | Draft | 31-Aug-17 | Issued | 2-Nov-17 | 60d review. EPA 11/3. DTSC 11/6. Conf call 12/5. BLM 12/13. |
| Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16 | External | Draft Final | 28-Feb-18 | | 5-Apr-18 | |
| BLM Area B Units B/C (2017 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification) | External | Draft | 28-Feb-18 | | 5-Apr-18 | |
| BLM Area B Units B/C (2017 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification) | External | Draft Final | 5-May-18 | | 8-Jun-18 | |

In-progress documents

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|---|----------------|--------------------------------|----------------------------|--------------------------|---------------------|--|
| Track 1 Plug-In Approval Memorandum BLM Area C | Internal | Draft (agencies) | | TBD | | |
| Track 1 Plug-In Approval Memorandum BLM Area C | External | Draft Final (public review) | | | | |
| Track 1 Plug-In Approval Memorandum BLM Area C | External | Final (RTC) | | | | |
| Track 2 Del Rey Oaks MRA Annual Monitoring Report (2016-17) | External | -- | 1-Sep-17 | | | Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255 |
| Track 2 Parker Flats MRA (three parcels) Annual Monitoring Report (2017) | External | -- | 27-Feb-18 | Issued | -- | |
| FOSET4 (DRO) CERCLA warranty document | External | -- | | TBD | | |
| FOSET1 (FAAF) CERCLA warranty document | External | -- | | TBD | | |
| FOSET5 (ESCA Gp3) CERCLA warranty document | External | -- | | TBD | | |
| FOSET5 (ESCA Gp2) CERCLA warranty document | External | -- | | TBD | | |
| FOSET5 (ESCA IAR) CERCLA warranty document | External | -- | | TBD | | |
| FOSET5 (ESCA Gp1) CERCLA warranty document | External | -- | | TBD | | |
| FOSET5 (ESCA Gp4) CERCLA warranty document | External | -- | | TBD | | |
| FOSET5 (OUCTP) CERCLA warranty document | External | -- | | TBD | | |