

Report Status - OE & FOST

8.9.2018

<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	5-Oct-18		8-Nov-18	
MRS-BLM Non-Burn Fuelbreaks RAR (Broadway Bypass)	External	Draft Final	8-Dec-18		11-Jan-19	
MRS-BLM Units 1/2/3 (2014 Units) Remedial Action Report	External	Draft	28-Feb-18	Issued	3-Apr-18	EPA 4/2. DTSC 3/30.
MRS-BLM Units 1/2/3 (2014 Units) Remedial Action Report	External	Draft Final	31-May-18	Issued	5-Jul-18	EPA 7/5 (no cmt). DTSC 7/9.
MRS-BLM Units 1/2/3 (2014 Units) Remedial Action Report	External	Final	4-Sep-18			
MRS-BLM Unit 28 (2015 Unit) Remedial Action Report	External	Draft	31-May-18	Issued	12-Jul-18	EPA 7/5. DTSC 7/9.
MRS-BLM Unit 28 (2015 Unit) Remedial Action Report	External	Draft Final	20-Aug-18		23-Sep-18	
MRS-BLM Unit 25 (2016 Unit) Remedial Action Report	External	Draft	5-Oct-18		23-Oct-18	
MRS-BLM Unit 25 (2016 Unit) Remedial Action Report	External	Draft Final	22-Nov-18		26-Dec-18	
Track 3 RD/RA Work Plan - Update	External	Draft	11-Jun-18	Issued	16-Jul-18	EPA 7/11. CAG 7/16. DTSC 7/19.
Track 3 RD/RA Work Plan - Update	External	Draft Final	24-Aug-18		27-Sep-18	
Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft		TBD		

In-progress documents

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BLM Area B Units B/C (2017 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Draft	28-Feb-18	Issued	20-Apr-18	EPA 4/9. DTSC 4/20. MBARD 4/19.
BLM Area B Units B/C (2017 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Draft Final	31-May-18	Issued	5-Jul-18	EPA 7/5. DTSC 7/9 (no cmt). MBARD 7/17.
BLM Area B Units B/C (2017 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Final	17-Aug-18			
BLM Area B B-3E-NE (2017 Unit) Technical Memorandum (Revision A)	External	--	10-Jul-18	Issued	30-Jul-18	CAG 7/16. DTSC 7/19 (no cmt). EPA 7/30.
BLM Area B B-3E-NE (2017 Unit) Technical Memorandum (Revision A)	External	--	29-Aug-18		16-Sep-18	
Track 1 Plug-In Approval Memorandum BLM Area C	Internal	Draft (agencies)	31-Jul-18	Issued	5-Sep-18	
Track 1 Plug-In Approval Memorandum BLM Area C	External	Draft Final (public review)	5-Oct-18		4-Nov-18	
Track 1 Plug-In Approval Memorandum BLM Area C	External	Final (RTC)	4-Dec-18			
Track 2 Del Rey Oaks MRA Annual Monitoring Report (2017-18)	External	--	30-Sep-18			Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255
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		

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