

Report Status - OE & FOST

9.6.2018

<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	9-Oct-18		12-Nov-18	
MRS-BLM Non-Burn Fuelbreaks RAR (Broadway Bypass)	External	Draft Final	12-Dec-18		15-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	27-Aug-18	Issued		
MRS-BLM Unit 3 (2018) FWV (additional anomaly investigation potential 4in)	External	--	17-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	31-Aug-18	Issued	10-Oct-18	
MRS-BLM Unit 25 (2016 Unit) Remedial Action Report	External	Draft	31-Oct-18		4-Dec-18	
MRS-BLM Unit 25 (2016 Unit) Remedial Action Report	External	Draft Final	3-Jan-19		6-Feb-19	
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	31-Aug-18		10-Oct-18	
Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft		TBD		
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.

In-progress documents

Report Status - OE & FOST

9.6.2018

<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>
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	31-Aug-18	Issued		
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	--	30-Aug-18	Issued	14-Sep-18	Letters request agency concurrence on Revision A by 9/14.
BLM Area B B-3E (2017 Unit) Technical Memorandum	External	--	21-Sep-18		9-Oct-18	
BLM Area B B-2A (2017 Unit) FWV (anomaly eval/investigation potential 4.2in)	External	--	17-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		

In-progress documents