

Report Status - OE & FOST

11.8.2018

<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	15-Nov-18		19-Dec-18	
MRS-BLM Non-Burn Fuelbreaks RAR (Broadway Bypass)	External	Draft Final	18-Jan-19		21-Feb-19	
MRS-BLM Non-Burn Vernal Ponds (2018) FWV (anomaly eval/investigation)	External	--	29-Oct-18	Issued		
MRS-BLM Unit 3 (2018) Supplemental Report (additional anomaly investigation potential 4in)	External	--		TBD		
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	DTSC 10/9 (no cmt). EPA 10/16 (no cmt).
MRS-BLM Unit 25 (2016 Unit) Remedial Action Report	External	Draft	2-Nov-18	Issued	7-Dec-18	
MRS-BLM Unit 25 (2016 Unit) Remedial Action Report	External	Draft Final	6-Jan-19		9-Feb-19	
Impact Area MRA Surface Remediation Area Annual Monitoring Report (2018)	External	--	23-Nov-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	31-Aug-18	Issued	10-Oct-18	DTSC 10/9 (no cmt). EPA 10/16.
Track 3 RD/RA Work Plan - Update	External	Final	15-Nov-18			
Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft		TBD		

In-progress documents

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BLM Area B B-3E (2017 Unit) Technical Memorandum	External	--	28-Sep-18	Issued	1-Nov-18	Review period per BCT. DTSC 10/9. CAG 10/24. EPA 10/29.
BLM Area B B-3E (2017 Unit) Technical Memorandum	External	--	16-Nov-18		4-Dec-18	
BLM Area B B-3W (2017 Unit) Technical Memorandum	External	--	30-Nov-18		18-Dec-18	
BLM Area B Unit C (2017 Unit) Technical Memorandum	External	--	23-Dec-18		10-Jan-19	
Track 1 Plug-In Approval Memorandum BLM Area C	Internal	Draft (agencies)	31-Jul-18	Issued	5-Sep-18	EPA 9/6. DTSC 8/31.
Track 1 Plug-In Approval Memorandum BLM Area C	External	Draft Final (public review)	31-Oct-18	Issued	30-Nov-18	
Track 1 Plug-In Approval Memorandum BLM Area C	External	Final (RTC)	30-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		
						Finalized since the previous meeting Current status and next steps

In-progress documents