

Report Status - OE & FOST

3.7.2019

<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	31-Jan-19	Issued	11-Mar-19	BCT briefing 11/14/2018.
MRS-BLM Non-Burn Fuelbreaks RAR (Broadway Bypass)	External	Draft Final	10-Apr-19		14-May-19	
MRS-BLM Non-Burn Vernal Ponds (2018) Report (anomaly eval/investigation)	External	--	15-Mar-19		14-Apr-19	
MRS-BLM Unit 3 (2018) Supplemental Report (additional anomaly investigation potential 4in)	External	--	15-Mar-19		14-Apr-19	
MRS-BLM Ranges 43-48South Technical Memorandum	External	Draft	28-Feb-19	Issued	5-Apr-19	
Range 48 northern portion near-surface removal FWV (Non-Burn Areas SSWP)	External	--	19-Jan-19	Issued	--	BCT briefing 1/9/2019.
MRS-BLM Unit 25 (2016 Unit) Remedial Action Report	External	Draft	2-Nov-18	Issued	2-Jan-19	EPA 12/7. CAG 12/7. DTSC 1/2 (no cmt).
MRS-BLM Unit 25 (2016 Unit) Remedial Action Report	External	Draft Final	28-Feb-19	Issued	5-Apr-19	
Impact Area MRA Surface Remediation Area Annual Monitoring Report (2018)	External	--	25-Jan-19	Issued		DTSC has no comment 2/15.
Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft		TBD		
Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2018)	External	--	30-Apr-19			
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	--	15-Nov-18	Issued	5-Dec-18	DTSC 11/30 (no cmt). Requested agency concurrence by 12/5. Need to confirm EPA concurrence.
BLM Area B B-3E & 3ENE (2017 Unit) Technical Information Paper for public access	External	--	8-Feb-19	Issued	22-Feb-19	Agency approval was documented 2/21. CAG comments 2/22.

In-progress documents

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BLM Area B B-3W (2017 Unit) Technical Memorandum	External	--	15-Nov-18	Issued	4-Dec-18	DTSC 11/30 (no cmt). CAG 12/3. EPA 12/4.
BLM Area B B-3W (2017 Unit) Technical Memorandum	External	--	14-Feb-19	Issued	4-Mar-19	EPA 2/26 (no cmt). CAG 3/4. DTSC 3/7 (no cmt).
BLM Area B Vernal Ponds (2018) Report (anomaly eval/investigation)	External	--	2-May-19		1-Jun-19	
BLM Area B Unit C (2017 Unit) Technical Memorandum	External	--	10-Dec-18	Issued	9-Jan-19	Requested agency concurrence by 1/9. DTSC 1/25.
BLM Area B Unit C (2017 Unit) Technical Memorandum	External	--	15-Mar-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	DTSC 11/30 (no cmt). CAG 11/30.
Track 1 Plug-In Approval Memorandum BLM Area C	External	Final (RTC)	15-Mar-19			
Track 2 Parker Flats MRA (three parcels) Annual Monitoring Report (2018)	External	--	25-Jan-19	Issued	--	
MRS Security Program Annual Report (2018)	External	--	30-Apr-19			
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