

Report Status - OE & FOST

5.6.2024

<u>Author</u> <u>Org</u>	<u>Document Title</u>	<u>DocType</u>	<u>Version</u>	<u>Proposed</u> <u>Issue Date</u>	<u>Issue Date</u> <u>Status</u>	<u>Comments</u> <u>Due</u>	<u>Note:</u>
Kemron	Impact Area MRA Non-Burn Fuelbreaks Supplemental subsurface removal Orion/Watkins Gate Technical Information Paper Vol.3	External	Draft	15-May-24		18-Jun-24	
Kemron	Impact Area MRA Non-Burn Fuelbreaks Supplemental subsurface removal Orion/Watkins Gate Technical Information Paper Vol.3	External	Draft Final	18-Jul-24		17-Aug-24	
Kemron	Impact Area MRA Non-Burn Fuelbreaks Remedial Action Report	External	Draft		TBD		
Kemron	MRS-BLM Unit 5 Work Plan Risk Reduction Anomaly Investigation	External	Draft	14-Nov-23	Issued	15-Dec-23	EPA 12/15. CAG 12/14. DTSC 12/20.
Kemron	MRS-BLM Unit 5 Work Plan Risk Reduction Anomaly Investigation	External	Draft Final	23-Feb-24	Issued	25-Mar-24	EPA 3/22, DTSC 3/25, CAG 3/22.
Kemron	MRS-BLM Unit 5 Work Plan Risk Reduction Anomaly Investigation	External	Final	30-Apr-24	Issued		
Kemron	Impact Area MRA Surface Remediation Area Annual Monitoring Report (2023)	External	--	31-Jan-24	Issued		Field work 10/3-10/16
BRAC	Track 3 RD/RA Work Plan - Interim LUCIP Impact Area MRA (Working Draft)	External	Working Draft	6-Oct-20	Issued	9-Nov-20	MR BCT discussion 10/22/2020. Update1: Fire safety map 8/17/2021. Update2: Appendix B safety information for wildfire response updated 7/11/2022. Update3: Appendix B update 6/26/2023.
BRAC	Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2023)	External	--	19-Apr-24	Issued		
BRAC	MRS Security Program Annual Report (2023)	External	--	17-May-24			
BRAC	FOSET4 (DRO) CERCLA warranty document	External	--	30-Sep-24			
BRAC	FOSET1 (FAAF) CERCLA warranty document (PBC) (multiple parcels)	External	--	30-Sep-24			
BRAC	FOST11 CRUP	Internal	Draft	21-Aug-23	Issued	30-Nov-23	DTSC cmt 12/5/2023. To be revised using new template.
BRAC	FOST12 CRUP (S2.1.2)	Internal	Draft	21-Aug-23	Issued	30-Nov-23	DTSC cmt 12/5/2023. To be revised using new template.

Finalized since the previous meeting
purple Current status and next steps

In-progress documents