

## Report Status - OE & FOST

10.4.2018

| <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<br>Technical Information Paper (RTD)              | External       | Draft              |                            | TBD                      |                     |                                |
| MRS-BLM Non-Burn Fuelbreaks<br>Technical Information Paper (RTD)              | External       | Draft Final        |                            |                          |                     |                                |
| MRS-BLM Non-Burn Fuelbreaks<br>RAR (Broadway Bypass)                          | External       | Draft              | 19-Oct-18                  |                          | 22-Nov-18           |                                |
| MRS-BLM Non-Burn Fuelbreaks<br>RAR (Broadway Bypass)                          | External       | Draft Final        | 22-Dec-18                  |                          | 25-Jan-19           |                                |
| MRS-BLM Non-Burn Vernal Ponds (2018)<br>FWV (anomaly eval/investigation)      | External       | --                 | 26-Oct-18                  |                          |                     |                                |
| MRS-BLM Units 1/2/3 (2014 Units)<br>Remedial Action Report                    | External       | Final              | 27-Aug-18                  | Issued                   |                     |                                |
| MRS-BLM Units 1/2/3 (2014 Units)<br>Remedial Action Report                    | External       | Final<br>Revision1 | 27-Sep-18                  | Issued                   |                     | Reivise Figures 4 and 7        |
| MRS-BLM Unit 3 (2018)<br>FWV (additional anomaly investigation potential 4in) | External       | --                 | 3-Oct-18                   | Issued                   |                     |                                |
| MRS-BLM Unit 28 (2015 Unit)<br>Remedial Action Report                         | External       | Draft              | 31-May-18                  | Issued                   | 12-Jul-18           | EPA 7/5. DTSC 7/9.             |
| MRS-BLM Unit 28 (2015 Unit)<br>Remedial Action Report                         | External       | Draft Final        | 31-Aug-18                  | Issued                   | 10-Oct-18           |                                |
| MRS-BLM Unit 25 (2016 Unit)<br>Remedial Action Report                         | External       | Draft              | 2-Nov-18                   |                          | 6-Dec-18            |                                |
| MRS-BLM Unit 25 (2016 Unit)<br>Remedial Action Report                         | External       | Draft Final        | 5-Jan-19                   |                          | 8-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                  | Issued                   | 10-Oct-18           |                                |
| Track 3 RD/RA Work Plan - Update  | External       | Final              | 9-Nov-18                   |                          |                     |                                |
| Track 3 RD/RA Work Plan - LUCIP<br>Impact Area MRA                            | External       | Draft              |                            | TBD                      |                     |                                |

In-progress documents

## Report Status - OE & FOST

10.4.2018

| <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 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. EPA concurrence 9/11. DTSC 9/13. |
| BLM Area B B-3E (2017 Unit) Technical Memorandum                             | External       | --                          | 28-Sep-18                  | Issued                   | 1-Nov-18            | Review period per BCT.   |
| BLM Area B B-2A (2017 Unit) FWV (anomaly eval/investigation potential 4.2in) | External       | --                          | 19-Sep-18                  | Issued                   |                     |  |
| 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) | 16-Oct-18                  |                          | 15-Nov-18           |  |
| Track 1 Plug-In Approval Memorandum BLM Area C                               | External       | Final (RTC)                 | 15-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