

Report Status - OE & FOST

4.4.2019

<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 RAR (Broadway Bypass)	External	Draft	31-Jan-19	Issued	15-Mar-19	BCT briefing 11/14/2018. DTSC 3/13. EPA 3/15.
MRS-BLM Non-Burn Fuelbreaks RAR (Broadway Bypass)	External	Draft Final	14-Apr-19		18-May-19	
MRS-BLM Non-Burn Vernal Ponds (2018) Report (anomaly eval/investigation)	External	--	23-Apr-19		23-May-19	
MRS-BLM Unit 3 (2018) Supplemental Report (additional anomaly investigation potential 4in)	External	--	18-Apr-19		18-May-19	
MRS-BLM Ranges 43-48South Technical Memorandum	External	Draft	28-Feb-19	Issued	5-Apr-19	
MRS-BLM Unit 23 MEC risk reduction (2017) Risk Reduction Activity Technical Memorandum	External	Draft	30-Jun-19		3-Aug-19	
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	
MRS-BLM Units 13,17 and 20 Evaluation Final Report	External	Draft	19-Apr-19		23-May-19	
MRS-BLM Units 13,17 and 20 Evaluation Final Report	External	Draft Final	13-Jun-19		17-Jul-19	
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. EPA 3/15 (no cmt).
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).

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BLM Area B B-3W and Unit C (2017 Unit) Technical Information Paper for public access	External	--	26-Mar-19	Issued	9-Apr-19	Agency approvals received 4/2.
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. EPA 3/15 (no cmt).
BLM Area B Unit C (2017 Unit) Technical Memorandum	External	--	29-Mar-19	Issued	15-Apr-19	Requested agency concurrence by 4/15.
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 and 12/1.
Track 1 Plug-In Approval Memorandum BLM Area C	External	Final (RTC)	4-Apr-19	Issued	9-May-19	Requested agency concurrence by 5/9.
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