

Report Status - OE & FOST

12.21.2018

<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	9-Jan-19		12-Feb-19	BCT briefing 11/14/2018.
MRS-BLM Non-Burn Fuelbreaks RAR (Broadway Bypass)	External	Draft Final	14-Mar-19		17-Apr-19	
MRS-BLM Non-Burn Vernal Ponds (2018) Report (anomaly eval/investigation)	External	--	27-Jan-19		26-Feb-19	
MRS-BLM Unit 3 (2018) Supplemental Report (additional anomaly investigation potential 4in)	External	--	15-Jan-19		14-Feb-19	
MRS-BLM Unit 25 (2016 Unit) Remedial Action Report	External	Draft	2-Nov-18	Issued	7-Dec-18	EPA 12/7. CAG 12/7. DTSC comment pending.
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	--	28-Dec-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	30-Nov-18	Issued		
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.
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.

In-progress documents

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BLM Area B B-3W (2017 Unit) Technical Memorandum	External	--	3-Jan-19		21-Jan-19	
BLM Area B Vernal Ponds (2018) Report (anomaly eval/investigation)	External	--	24-Jan-19		23-Feb-19	
BLM Area B Unit C (2017 Unit) Technical Memorandum	External	--	10-Dec-18	Issued	9-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	DTSC 11/30 (no cmt). CAG 11/30.
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-Nov-18	Issued		Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255
Track 2 Parker Flats MRA (three parcels) Annual Monitoring Report (2018)	External	--	28-Feb-19			
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
purple Current status and next steps