

Report Status - OE & FOST

4.5.2018

<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		TBD		
MRS-BLM Non-Burn Fuelbreaks RAR (Broadway Bypass)	External	Draft Final				
MRS-BLM Non-Burn Fuelbreaks FWV (Impossible Cyn Rd. reroute, addition to permanent)	External	--	26-Apr-18			
MRS-BLM Non-Burn Fuelbreaks FWV (Evolution Rd. route adjustment at SBR)	External	--	20-Apr-18			
MRS-BLM Units 1/2/3 (2014 Units) Remedial Action Report	External	Draft	28-Feb-18	Issued	3-Apr-18	EPA 4/2. DTSC 3/30.
MRS-BLM Units 1/2/3 (2014 Units) Remedial Action Report	External	Draft Final	17-May-18		20-Jun-18	
MRS-BLM Unit 28 (2015 Unit) Remedial Action Report	External	Draft		TBD		
MRS-BLM Unit 28 (2015 Unit) Remedial Action Report	External	Draft Final				
MRS-BLM Unit 25 (2016 Unit) Technical Memorandum	External	--	12-Jan-18	Issued	14-Feb-18	EPA 1/25, DTSC 2/15.
MRS-BLM Unit 25 (2016 Unit) Technical Memorandum	External	Final	9-Apr-18			
QAPP Volume II - Appendix A FWV (surface removal procedures)	External	--	27-Apr-18			
Track 3 RD/RA Work Plan - Update	External	Draft	10-May-18		13-Jun-18	
Track 3 RD/RA Work Plan - Update	External	Draft Final	13-Jul-18		16-Aug-18	
Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft		TBD		

In-progress documents

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Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16	External	Draft	31-Aug-17	Issued	2-Nov-17	60d review. EPA 11/3. DTSC 11/6. Conf call 12/5. BLM 12/13.
Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16	External	Draft Final	28-Feb-18	Issued	2-Apr-18	EPA no cmt. DTSC 3/30. BLM 4/2. CAG 4/2.
Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16	External	Final	16-May-18			
Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2017)	External	--	30-Apr-18			
BLM Area B Units B/C (2017 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Draft	28-Feb-18	Issued	9-Apr-18	
BLM Area B Units B/C (2017 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Draft Final	9-May-18		12-Jun-18	
BLM Area B B-3E-E (2017 Unit) Technical Memorandum	External	--		TBD		
Track 1 Plug-In Approval Memorandum BLM Area C	Internal	Draft (agencies)		TBD		
Track 1 Plug-In Approval Memorandum BLM Area C	External	Draft Final (public review)				
Track 1 Plug-In Approval Memorandum BLM Area C	External	Final (RTC)				
Track 2 Del Rey Oaks MRA Annual Monitoring Report (2016-17)	External	--	1-Sep-17			Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255
MRS Security Program Annual Report (2017)	External	--	30-Apr-18			
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		

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