

Report Status - OE & FOST

1.21.2015

<u>Issue Year</u>	<u>Site</u>	<u>Author Organization</u>	<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>
2015	OE-TK3ImpactArea		MRS-BLM Unit 21 (2010 Unit) Letter report (DGM in vernal pool)	External	--	31-Jan-15			
TBD	OE-TK3ImpactArea	Gilbane	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Draft		TBD		
TBD	OE-TK3ImpactArea	Gilbane	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Draft Final				
TBD	OE-TK3ImpactArea	Gilbane	MRS-BLM Non-Burn Fuelbreaks Technical Information Paper (RTD)	External	Final				
TBD	OE-TK3ImpactArea	Gilbane	MRS-BLM Non-Burn Fuelbreaks FWV (Evolution Rd)	External	Draft		TBD		
2015	OE-TK3ImpactArea	Gilbane	MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA Technical Information Paper (RTD)	External	Draft	31-Jan-15		6-Mar-15	
2015	OE-TK3ImpactArea	Gilbane	MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA Technical Information Paper (RTD)	External	Draft Final	5-Apr-15		9-May-15	
2015	OE-TK3ImpactArea	Gilbane	MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA Technical Information Paper (RTD)	External	Final	8-Jun-15			
2014	OE-TK3ImpactArea	Gilbane	MRS-BLM Units 7/10/33 (2013 Units) Technical Memorandum	External	--	31-Oct-14	Issued	4-Dec-14	EPA 11/25 (no comment). DTSC letter 12/8.
TBD	OE-TK3ImpactArea	Gilbane	MRS-BLM Units 7/10/33 (2013 Units) Technical Memorandum	External	Final		TBD		RTC in progress.
2014	OE-TK3ImpactArea	Gilbane	MRS-BLM Units 1/2/3 (2014 Units) FWV (Unit 2)	External	--	10-Dec-14	Issued		
2014	OE-TK3ImpactArea	Gilbane	MRS-BLM Watkins Gate Burn Area FWV (areas inaccessible to DGM)	External	--	15-Dec-14	Issued	--	
2014	OE-TK3ImpactArea	Gilbane	MRS-BLM Watkins Gate Burn Area Technical Memorandum	External	--	30-Dec-14	Issued	5-Feb-15	Within 45 days of completing fieldwork in unburned areas. Army-BLM joint inspection 12/8. DGM QA report needed.
2015	OE-TK3ImpactArea	Chenega/ POMFD	MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Plan - Update	External	--	15-Mar-15		18-Apr-15	2011 burn plan for Units 11/12 is OE-0735G
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Draft	15-Feb-15		21-Mar-15	
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Draft Final	20-Apr-15		24-May-15	
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Final	23-Jun-15			

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2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 and 23 (2015 Units) SSWP MEC Remedial Action	External	Draft	15-Feb-15		21-Mar-15	
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 and 23 (2015 Units) SSWP MEC Remedial Action	External	Draft Final	20-Apr-15		24-May-15	
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 and 23 (2015 Units) SSWP MEC Remedial Action	External	Final	23-Jun-15			
2013	OE-RemainingAreas	Gilbane	Track 2 ROD MRS-34 (FAAF)	Internal	Draft	5-Aug-13	Issued	30-Nov-13	DTSC letter received. EPA comment 11/21.
2014	OE-RemainingAreas	Gilbane	Track 2 ROD MRS-34 (FAAF)	Internal	Draft Final	31-Jan-14	Issued	5-May-14	EPA ltr 3/5. Review period was extended. DTSC cmt on draft 5/5.
2015	OE-RemainingAreas	Gilbane	Track 2 ROD MRS-34 (FAAF)	External	Final (signature process)	31-Jan-15			
TBD	OE-RemainingAreas	Gilbane	Track 1 Plug-In Approval Memorandum BLM Area C	Internal	Draft (agencies)			TBD	
TBD	OE-RemainingAreas	Gilbane	Track 1 Plug-In Approval Memorandum BLM Area C	External	Draft Final (public review)				
TBD	OE-RemainingAreas	Gilbane	Track 1 Plug-In Approval Memorandum BLM Area C	External	Final (RTC)				
2014	OE-RemainingAreas	Gilbane	Track 2 Proposed Plan BLM Area B & MRS-16	Internal	Draft	25-Aug-14	Issued	24-Oct-14	EPA letter 11/4 (no comment). DTSC letter 11/12.
2015	OE-RemainingAreas	Gilbane	Track 2 Proposed Plan BLM Area B & MRS-16	Internal	Draft Final	27-Jan-15		26-Feb-15	Draft RTC 12/15; DTSC feedback 1/6.
2015	OE-RemainingAreas	Gilbane	Track 2 Proposed Plan BLM Area B & MRS-16	External	Final (public comment period)	4-Apr-15		4-May-15	
2015	OE-RemainingAreas	Gilbane	Track 2 ROD BLM Area B & MRS-16	Internal	Draft	25-May-15		24-Jul-15	
2015	OE-RemainingAreas	Gilbane	Track 2 ROD BLM Area B & MRS-16	Internal	Draft Final	22-Sep-15		22-Oct-15	
2015	OE-RemainingAreas	Gilbane	Track 2 ROD BLM Area B & MRS-16	External	Final (signed)	21-Dec-15			

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2015	OE-LUCs	FORA	Track 2 Del Rey Oaks MRA Annual Monitoring Report (2011-12)	External	--	16-Jan-15	Issued	--	Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255
2015	OE-LUCs	FORA	Track 2 Del Rey Oaks MRA Annual Monitoring Report (2012-13)	External	--	16-Jan-15	Issued	--	Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255
2015	OE-LUCs	FORA	Track 2 Del Rey Oaks MRA Annual Monitoring Report (2013-14)	External	--	16-Jan-15	Issued	--	Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255
2015	OE-LUCs	Chenega	Track 2 Parker Flats MRA (three parcels) Annual Monitoring Report (2014)	External	--	20-Jan-15	Issued	--	
TBD	FOST	Ahtna	FOSET4 (DRO) CERCLA warranty document	External	--			TBD	
TBD	FOST	Ahtna	FOSET1 (FAAF) CERCLA warranty document	External	--			TBD	
TBD	FOST	Ahtna	FOSET5 (ESCA Gp3) CERCLA warranty document	External	--			TBD	