

Report Status - OE & FOST  
3.17.2015

<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	--	22-Jan-15	Issued	25-Feb-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-Mar-15		4-May-15	
2015	OE-TK3ImpactArea	Gilbane	MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA Technical Information Paper (RTD)	External	Draft Final	3-Jun-15		7-Jul-15	
2015	OE-TK3ImpactArea	Gilbane	MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA Technical Information Paper (RTD)	External	Final	6-Aug-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. Resolved 2/12.
2015	OE-TK3ImpactArea	Gilbane	MRS-BLM Units 7/10/33 (2013 Units) Technical Memorandum	External	Final	26-Feb-15	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. EPA 2/3 (no comment). DTSC 3/2. RTC in progress.
2015	OE-TK3ImpactArea	Chenega/ POMFD	MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Plan - Update	External	--	14-Apr-15		18-May-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	31-Mar-15		4-May-15	
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Draft Final	3-Jun-15		7-Jul-15	
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Final	6-Aug-15			
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 and 23 (2015 Units) SSWP MEC Remedial Action	External	Draft	4-Apr-15		8-May-15	
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 and 23 (2015 Units) SSWP MEC Remedial Action	External	Draft Final	7-Jun-15		11-Jul-15	

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2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 and 23 (2015 Units) SSWP MEC Remedial Action	External	Final	10-Aug-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-Mar-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)				
2015	OE-RemainingAreas		Track 2 RI/FS BLM Area B & MRS-16	External	Final Revision1	31-Mar-15		--	Redline 3/5
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. Draft RTC 12/15; DTSC feedback 1/6.
2015	OE-RemainingAreas	Gilbane	Track 2 Proposed Plan BLM Area B & MRS-16	Internal	Draft Final	12-Mar-15	Issued	26-Mar-15	
2015	OE-RemainingAreas	Gilbane	Track 2 Proposed Plan BLM Area B & MRS-16	External	Final (public comment period)	7-Apr-15		7-May-15	
2015	OE-RemainingAreas	Gilbane	Track 2 ROD BLM Area B & MRS-16	Internal	Draft	28-May-15		27-Jul-15	
2015	OE-RemainingAreas	Gilbane	Track 2 ROD BLM Area B & MRS-16	Internal	Draft Final	25-Sep-15		25-Oct-15	
2015	OE-RemainingAreas	Gilbane	Track 2 ROD BLM Area B & MRS-16	External	Final (signed)	24-Dec-15			
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	
TBD	FOST	Ahtna	FOSET5 (ESCA Gp2) CERCLA warranty document	External	--			TBD	