

Report Status - OE & FOST

6.18.2015

<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>
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				
2015	OE-TK3ImpactArea	Gilbane	MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA Technical Information Paper (RTD)	External	Draft	3-Jun-15	Issued	6-Jul-15	
2015	OE-TK3ImpactArea	Gilbane	MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA Technical Information Paper (RTD)	External	Draft Final	5-Aug-15		8-Sep-15	
2015	OE-TK3ImpactArea	Gilbane	MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA Technical Information Paper (RTD)	External	Final	8-Oct-15			
2015	OE-TK3ImpactArea	Gilbane	MRS-BLM Units 6/7/10/33 (2013 Units) Remedial Action Report	External	Draft	30-Jun-15		3-Aug-15	
2015	OE-TK3ImpactArea	Gilbane	MRS-BLM Units 6/7/10/33 (2013 Units) Remedial Action Report	External	Draft Final	2-Sep-15		6-Oct-15	
2015	OE-TK3ImpactArea	Gilbane	MRS-BLM Units 6/7/10/33 (2013 Units) Remedial Action Report	External	Final	5-Nov-15			
2015	OE-TK3ImpactArea	Gilbane	MRS-BLM Units 1/2/3 (2014 Units) Technical Memorandum	External	--	30-Jun-15		18-Jul-15	Within 45 days of completing DGM.
2014	OE-TK3ImpactArea	Gilbane	MRS-BLM Watkins Gate Burn Area Technical Memorandum	External	Draft	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.
TBD	OE-TK3ImpactArea	Gilbane	MRS-BLM Watkins Gate Burn Area Technical Memorandum	External	Final		TBD		
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Draft	21-May-15	Issued	24-Jun-15	
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Draft Final	24-Jul-15		27-Aug-15	
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Final	26-Sep-15			
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Unit 23 & Units 11/12 prescribed burn support areas (2015 Units) SSWP MEC Remedial Action	External	Draft	30-Apr-15	Issued	2-Jun-15	CAG 6/2. EPA 6/2 (no comment). Draft DTSC cmt 6/17.
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Unit 23 & Units 11/12 prescribed burn support areas (2015 Units) SSWP MEC Remedial Action	External	Draft Final	2-Jul-15		5-Aug-15	
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Unit 23 & Units 11/12 prescribed burn support areas (2015 Units) SSWP MEC Remedial Action	External	Final	4-Sep-15			

In-progress documents

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2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 MEC risk reduction (2015) GCMR-QAPP	External	Draft	5-May-15	Issued	11-Jun-15	Field data collection to start week of 5/11
2015	OE-TK3ImpactArea	Kemron	MRS-BLM Units 11/12 MEC risk reduction (2015) GCMR-QAPP	External	Draft Final	11-Jul-15		10-Aug-15	
2015	OE-TK3ImpactArea	Kemron	MPS Update Munitions Response	External	Draft	30-Jun-15		3-Aug-15	
2015	OE-TK3ImpactArea	Kemron	MPS Update Munitions Response	External	Draft Final	2-Sep-15		6-Oct-15	
2015	OE-TK3ImpactArea	Kemron	MPS Update Munitions Response	External	Final	5-Nov-15			
2015	OE-TK3ImpactArea	Kemron	QAPP Volume II Munitions Response	External	Draft	30-Jun-15		2-Sep-15	60d review
2015	OE-TK3ImpactArea	Kemron	QAPP Volume II Munitions Response	External	Draft Final	2-Oct-15		5-Nov-15	
2015	OE-TK3ImpactArea	Kemron	QAPP Volume II Munitions Response	External	Final	5-Dec-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)	30-Jun-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	Gilbane	Track 2 ROD BLM Area B & MRS-16	Internal	Draft	15-Jun-15	Issued	14-Aug-15	
2015	OE-RemainingAreas	Gilbane	Track 2 ROD BLM Area B & MRS-16	Internal	Draft Final	13-Oct-15		16-Nov-15	
2016	OE-RemainingAreas	Gilbane	Track 2 ROD BLM Area B & MRS-16	External	Final (signed)	15-Jan-16			
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	
TBD	FOST	Ahtna	FOSET5 (OUCTP) CERCLA warranty document	External	--			TBD	