

Report Status - OE & FOST

8.20.2015

<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 Technical Information Paper (RTD)	External	Final				
MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA Technical Information Paper (RTD)	External	Draft	3-Jun-15	Issued	6-Jul-15	EPA cmt 7/1
MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA Technical Information Paper (RTD)	External	Draft Final	31-Aug-15		4-Oct-15	
MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA Technical Information Paper (RTD)	External	Final	3-Nov-15			
MRS-BLM Units 6/7/10/33 (2013 Units) Remedial Action Report	External	Draft	31-Jul-15	Issued	4-Sep-15	
MRS-BLM Units 6/7/10/33 (2013 Units) Remedial Action Report	External	Draft Final	4-Oct-15		7-Nov-15	
MRS-BLM Units 6/7/10/33 (2013 Units) Remedial Action Report	External	Final	7-Dec-15			
MRS-BLM Units 1/2/3 (2014 Units) Technical Memorandum	External	--	31-Aug-15		18-Sep-15	Within 45 days of completing DGM. BLM review of joint inspection summary complete 8/5.
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.
MRS-BLM Watkins Gate Burn Area Technical Memorandum	External	Final	30-Sep-15			
MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Draft	21-May-15	Issued	24-Jun-15	MBUAPCD 6/24. FOCAG 6/24. EPA 7/1 (no comment). RTC in progress.
MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Draft Final	31-Aug-15		4-Oct-15	

In-progress documents

Report Status - OE & FOST

8.20.2015

<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 Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Final	3-Nov-15			
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). DTSC cmt 7/3. RTC in progress.
MRS-BLM Unit 23 & Units 11/12 prescribed burn support areas (2015 Units) SSWP MEC Remedial Action	External	Draft Final	31-Aug-15		4-Oct-15	
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. DTSC letter of 7/3 includes comments on AC. EPA 7/1 (no comment).
MRS-BLM Units 11/12 MEC risk reduction (2015) GCMR-QAPP	External	Draft Final	31-Aug-15		30-Sep-15	
MRS-BLM Unit 28 (2015 Units) SSWP MEC Remedial Action	External	Draft	31-Aug-15		4-Oct-15	
MRS-BLM Unit 28 (2015 Units) SSWP MEC Remedial Action	External	Draft Final	3-Nov-15		7-Dec-15	
MRS-BLM Unit 28 (2015 Units) SSWP MEC Remedial Action	External	Final	6-Jan-16			
MPS Update Munitions Response	External	Draft	31-Aug-15		4-Oct-15	
MPS Update Munitions Response	External	Draft Final	3-Nov-15		7-Dec-15	
MPS Update Munitions Response	External	Final	6-Jan-16			
QAPP Volume II Munitions Response	External	Draft	31-Aug-15		3-Nov-15	60d review

In-progress documents

Report Status - OE & FOST

8.20.2015

<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>
QAPP Volume II Munitions Response	External	Draft Final	3-Dec-15		6-Jan-16	
QAPP Volume II Munitions Response	External	Final	5-Feb-16			
QAPP Volume II Geophysical Classification for Munitions Response	External	Draft	23-Sep-15		26-Nov-15	60d review
QAPP Volume II Geophysical Classification for Munitions Response	External	Draft Final	26-Dec-15		29-Jan-16	
QAPP Volume II Geophysical Classification for Munitions Response	External	Final	28-Feb-16			
Track 2 ROD MRS-34 (FAAF)	External	Final (signature process)	29-Jul-15	Issued	--	BEC 7/31. BRACD 8/3. DTSC 8/14.
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 ROD BLM Area B & MRS-16	Internal	Draft	15-Jun-15	Issued	14-Aug-15	
Track 2 ROD BLM Area B & MRS-16	Internal	Draft Final	13-Oct-15		16-Nov-15	
Track 2 ROD BLM Area B & MRS-16	External	Final (signed)	15-Jan-16			
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 (OUCTP) CERCLA warranty document	External	--		TBD		

In-progress documents