

## Report Status - OE & FOST

10.22.2015

| <u>Document Title</u>                                                                | <u>DocType</u> | <u>Version</u> | <u>Proposed<br/>Issue Date</u> | <u>Issue Date<br/>Status</u> | <u>Comments<br/>Due</u> | <u>Note:</u>                                                                                                          |
|--------------------------------------------------------------------------------------|----------------|----------------|--------------------------------|------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------|
| MRS-BLM Non-Burn Fuelbreaks<br>Technical Information Paper (RTD)                     | External       | Draft          |                                | TBD                          |                         |                                                                                                                       |
| MRS-BLM Non-Burn Fuelbreaks<br>Technical Information Paper (RTD)                     | External       | Draft Final    |                                |                              |                         |                                                                                                                       |
| MRS-BLM Non-Burn Fuelbreaks<br>Technical Information Paper (RTD)                     | External       | Final          |                                |                              |                         |                                                                                                                       |
| MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA<br>Technical Information Paper (RTD) | External       | Draft          | 3-Jun-15                       | Issued                       | 6-Jul-15                | EPA cmt 7/1. DTSC 8/27 (no comment)                                                                                   |
| MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA<br>Technical Information Paper (RTD) | External       | Draft Final    | 30-Sep-15                      | Issued                       | 4-Nov-15                |                                                                                                                       |
| MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA<br>Technical Information Paper (RTD) | External       | Final          | 4-Dec-15                       |                              |                         |                                                                                                                       |
| MRS-BLM Units 6/7/10/33 (2013 Units)<br>Remedial Action Report                       | External       | Draft          | 31-Jul-15                      | Issued                       | 11-Sep-15               | EPA 9/1. CAG 9/4. DTSC 9/11.                                                                                          |
| MRS-BLM Units 6/7/10/33 (2013 Units)<br>Remedial Action Report                       | External       | Draft Final    | 11-Oct-15                      |                              | 14-Nov-15               |                                                                                                                       |
| MRS-BLM Units 6/7/10/33 (2013 Units)<br>Remedial Action Report                       | External       | Final          | 14-Dec-15                      |                              |                         |                                                                                                                       |
| MRS-BLM Units 1/2/3 (2014 Units)<br>Technical Memorandum                             | External       | --             | 31-Aug-15                      | Issued                       | 6-Oct-15                | Within 45 days of completing DGM. BLM review of joint inspection summary complete 8/5. EPA 10/1. CAG 10/6.            |
| MRS-BLM Units 1/2/3 (2014 Units)<br>Technical Memorandum                             | External       | Final          | 5-Nov-15                       |                              |                         |                                                                                                                       |
| MRS-BLM Watkins Gate Burn Area<br>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 cmt). DTSC 3/2. |
| MRS-BLM Watkins Gate Burn Area<br>Technical Memorandum                               | External       | Final          | 30-Oct-15                      |                              |                         |                                                                                                                       |

In-progress documents

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| MRS-BLM Units 11/12 (2015 Units)<br>Prescribed Burn Air Monitoring Plan                              | External       | Draft          | 21-May-15                  | Issued                   | 24-Jun-15           | MBUAPCD 6/24. FOCAG 6/24. EPA 7/1 (no cmt). Cmt resolution mtg 8/31.                                                                           |
| MRS-BLM Units 11/12 (2015 Units)<br>Prescribed Burn Air Monitoring Plan                              | External       | Draft Final    | 24-Sep-15                  | Issued                   | 29-Oct-15           |                                                                                                                                                |
| MRS-BLM Units 11/12 (2015 Units)<br>Prescribed Burn Air Monitoring Plan                              | External       | Final          | 28-Nov-15                  |                          |                     |                                                                                                                                                |
| MRS-BLM Unit 23 & Units 11/12 prescribed burn support areas (2015 Units)<br>SSWP MEC Remedial Action | External       | Draft          | 30-Apr-15                  | Issued                   | 2-Jun-15            | CAG 6/2. EPA 6/2 (no cmt). DTSC cmt 7/3.                                                                                                       |
| MRS-BLM Unit 23 & Units 11/12 prescribed burn support areas (2015 Units)<br>SSWP MEC Remedial Action | External       | Draft Final    | 31-Aug-15                  | Issued                   | 6-Oct-15            | CAG 10/6.                                                                                                                                      |
| MRS-BLM Units 11/12 MEC risk reduction (2015)<br>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 cmt). Intrusive investigation began 8/24. |
| MRS-BLM Units 11/12 MEC risk reduction (2015)<br>GCMR-QAPP                                           | External       | Draft Final    | 4-Sep-15                   | Issued                   | 6-Oct-15            | CAG 10/6.                                                                                                                                      |
| MRS-BLM Units 11/12 MEC risk reduction (2015)<br>Risk Reduction Activity Technical Memorandum        | External       | Draft          |                            | TBD                      |                     |                                                                                                                                                |
| MRS-BLM Units 11/12 MEC risk reduction (2015)<br>Risk Reduction Activity Technical Memorandum        | External       | Draft Final    |                            |                          |                     |                                                                                                                                                |
| MRS-BLM Unit 28 (2015 Units)<br>SSWP MEC Remedial Action                                             | External       | Draft          | 31-Aug-15                  | Issued                   | 5-Oct-15            | EPA 10/13.                                                                                                                                     |
| MRS-BLM Unit 28 (2015 Units)<br>SSWP MEC Remedial Action                                             | External       | Draft Final    | 12-Nov-15                  |                          | 16-Dec-15           |                                                                                                                                                |

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| MRS-BLM Unit 28 (2015 Units)<br>SSWP MEC Remedial Action                         | External       | Final                             | 15-Jan-16                  |                          |                     |                                       |
| Impact Area MRA Surface Remediation Area<br>Annual Monitoring Report (2015)      | External       | --                                | <b>30-Nov-15</b>           |                          | --                  |                                       |
| MPS Update<br>Munitions Response                                                 | External       | Draft                             | 24-Aug-15                  | Issued                   | 6-Oct-15            | <b>EPA 9/23. CAG 9/21. DTSC 10/6.</b> |
| MPS Update<br>Munitions Response                                                 | External       | Draft Final                       | <b>5-Nov-15</b>            |                          | 9-Dec-15            |                                       |
| MPS Update<br>Munitions Response                                                 | External       | Final                             | 8-Jan-16                   |                          |                     |                                       |
| QAPP Volume II - Appendix A<br>Munitions Response                                | External       | Draft                             | 31-Aug-15                  | <b>Issued</b>            | <b>5-Nov-15</b>     | 60d review                            |
| QAPP Volume II - Appendix A<br>Munitions Response                                | External       | Draft Final                       | 5-Dec-15                   |                          | 8-Jan-16            |                                       |
| QAPP Volume II - Appendix A<br>Munitions Response                                | External       | Final                             | 7-Feb-16                   |                          |                     |                                       |
| QAPP Volume II - Appendix B<br>Geophysical Classification for Munitions Response | External       | Draft                             | <b>6-Nov-15</b>            |                          | 9-Jan-16            | 60d review                            |
| QAPP Volume II - Appendix B<br>Geophysical Classification for Munitions Response | External       | Draft Final                       | 8-Feb-16                   |                          | 13-Mar-16           |                                       |
| QAPP Volume II - Appendix B<br>Geophysical Classification for Munitions Response | External       | Final                             | 12-Apr-16                  |                          |                     |                                       |
| Track 3 RD/RA Work Plan - Update                                                 | External       | Draft                             |                            | TBD                      |                     |                                       |
| Track 3 RD/RA Work Plan - Update                                                 | External       | Draft Final                       |                            |                          |                     |                                       |
| Track 3 RD/RA Work Plan - Update                                                 | External       | Final                             |                            |                          |                     |                                       |
| Track 1 Plug-In Approval Memorandum<br>BLM Area C                                | Internal       | Draft<br>(agencies)               |                            | TBD                      |                     |                                       |
| Track 1 Plug-In Approval Memorandum<br>BLM Area C                                | External       | Draft Final<br>(public<br>review) |                            |                          |                     |                                       |

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| Track 1 Plug-In Approval Memorandum<br>BLM Area C | External       | Final (RTC)       |                            |                          |                     |                                      |
| Track 2 ROD<br>BLM Area B & MRS-16                | Internal       | Draft             | 15-Jun-15                  | Issued                   | 11-Sep-15           | EPA 9/1. DTSC 9/11. RTC in progress. |
| Track 2 ROD<br>BLM Area B & MRS-16                | Internal       | Draft Final       | 10-Nov-15                  |                          | 14-Dec-15           |                                      |
| Track 2 ROD<br>BLM Area B & MRS-16                | External       | Final<br>(signed) | 12-Feb-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                      |                     |                                      |