

Report Status - OE & FOST

11.19.2015

<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. DTSC 8/27 (no comment)
MRS-BLM Non-Burn 100ft Buffer Blueline/SBR/WGBA Technical Information Paper (RTD)	External	Draft Final	30-Sep-15	Issued	4-Nov-15	
MRS-BLM Units 6/7/10/33 (2013 Units) 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) Remedial Action Report	External	Draft Final	30-Oct-15	Issued	4-Dec-15	
MRS-BLM Units 1/2/3 (2014 Units) Technical Memorandum	External	--	31-Aug-15	Issued	13-Oct-15	Within 45 days of completing DGM. BLM review of joint inspection summary complete 8/5. EPA 10/1. CAG 10/6. DTSC 10/13.
MRS-BLM Units 1/2/3 (2014 Units) Technical Memorandum	External	Final	27-Nov-15			
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 cmt). DTSC 3/2.
MRS-BLM Watkins Gate Burn Area Technical Memorandum	External	Final	30-Oct-15	Issued	--	
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 cmt). Cmt resolution mtg 8/31.
MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Draft Final	24-Sep-15	Issued	29-Oct-15	CAG 10/29.

In-progress documents

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MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Final	28-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 cmt). DTSC cmt 7/3.
MRS-BLM Unit 23 & Units 11/12 prescribed burn support areas (2015 Units) SSWP MEC Remedial Action	External	Draft Final	31-Aug-15	Issued	6-Oct-15	CAG 10/6.
MRS-BLM Unit 23 & Units 11/12 prescribed burn support areas (2015 Units) SSWP MEC Remedial Action	External	Final	20-Nov-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 cmt). Intrusive investigation began 8/24.
MRS-BLM Units 11/12 MEC risk reduction (2015) GCMR-QAPP	External	Draft Final	4-Sep-15	Issued	6-Oct-15	CAG 10/6.
MRS-BLM Units 11/12 MEC risk reduction (2015) GCMR-QAPP	External	Final	20-Nov-15			
MRS-BLM Units 11/12 MEC risk reduction (2015) Risk Reduction Activity Technical Memorandum	External	Draft		TBD		
MRS-BLM Units 11/12 MEC risk reduction (2015) Risk Reduction Activity Technical Memorandum	External	Draft Final				
MRS-BLM Unit 28 (2015 Units) SSWP MEC Remedial Action	External	Draft	31-Aug-15	Issued	28-Oct-15	EPA 10/13. DTSC 10/28.
MRS-BLM Unit 28 (2015 Units) SSWP MEC Remedial Action	External	Draft Final	27-Nov-15		31-Dec-15	

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MRS-BLM Unit 28 (2015 Units) SSWP MEC Remedial Action	External	Final	30-Jan-16			
Impact Area MRA Surface Remediation Area Annual Monitoring Report (2015)	External	--	30-Nov-15		--	
MPS Update Munitions Response	External	Draft	24-Aug-15	Issued	6-Oct-15	EPA 9/23. CAG 9/21. DTSC 10/6.
MPS Update Munitions Response	External	Draft Final	27-Nov-15		31-Dec-15	
MPS Update Munitions Response	External	Final	30-Jan-16			
QAPP Volume II - Appendix A Munitions Response	External	Draft	31-Aug-15	Issued	16-Nov-15	EPA 10/22. CAG 11/5. DTSC 11/16.
QAPP Volume II - Appendix A Munitions Response	External	Draft Final	16-Dec-15		19-Jan-16	
QAPP Volume II - Appendix A Munitions Response	External	Final	18-Feb-16			
QAPP Volume II - Appendix B Geophysical Classification for Munitions Response	External	Draft	17-Nov-15		20-Jan-16	60d review
QAPP Volume II - Appendix B Geophysical Classification for Munitions Response	External	Draft Final	19-Feb-16		24-Mar-16	
QAPP Volume II - Appendix B Geophysical Classification for Munitions Response	External	Final	23-Apr-16			
Track 3 RD/RA Work Plan - Update	External	Draft			TBD	
Track 3 RD/RA Work Plan - Update	External	Draft Final				
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)				

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Track 2 ROD 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 BLM Area B & MRS-16	Internal	Draft Final	30-Nov-15		3-Jan-16	
Track 2 ROD BLM Area B & MRS-16	External	Final (signed)	3-Mar-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		