

## Report Status - OE & FOST

1.20.2016

<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	<b>EPA 10/23 (no comment, consider it final).</b>
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	<b>Issued</b>	<b>4-Dec-15</b>	<b>No comment received. Considered final.</b>
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. <b>EPA 10/1. CAG 10/6. DTSC 10/13.</b>
MRS-BLM Units 1/2/3 (2014 Units) Technical Memorandum	External	Final	<b>31-Jan-16</b>			
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.
MRS-BLM Units 11/12 (2015 Units) Prescribed Burn Air Monitoring Plan	External	Final	<b>21-Dec-15</b>	<b>Issued</b>		
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.

In-progress documents

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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	24-Nov-15	Issued	--	OE-0862A
MRS-BLM Unit 23 & Units 11/12 prescribed burn support areas (2015 Units) SSWP MEC Remedial Action	External	Final (updated)	15-Dec-15	Issued	--	
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	Issued		OE-0863A
MRS-BLM Units 11/12 MEC risk reduction (2015) Risk Reduction Activity Technical Memorandum	External	Draft	18-Mar-16		21-Apr-16	
MRS-BLM Units 11/12 MEC risk reduction (2015) Risk Reduction Activity Technical Memorandum	External	Draft Final	21-May-16		24-Jun-16	
MRS-BLM Units 5A/9 (2015 Units) Technical Memorandum	External	--	26-Feb-16		11-Mar-16	
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	30-Nov-15	Issued	11-Jan-16	BLM 1/4
MRS-BLM Units 25/31 (2016 Units) SSWP MEC Remedial Action	External	Draft	7-Mar-16		10-Apr-16	

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MRS-BLM Units 25/31 (2016 Units) SSWP MEC Remedial Action	External	Draft Final	10-May-16		13-Jun-16	
Impact Area MRA Surface Remediation Area Annual Monitoring Report (2015)	External	--	<b>31-Jan-16</b>		--	
MPS Update Munitions Response	External	Draft	24-Aug-15	Issued	6-Oct-15	<b>EPA 9/23. CAG 9/21. DTSC 10/6.</b>
MPS Update Munitions Response	External	Draft Final		<b>TBD</b>		
QAPP Volume II - Appendix A Munitions Response	External	Draft	31-Aug-15	Issued	16-Nov-15	<b>EPA 10/22. CAG 11/5. DTSC 11/16.</b>
QAPP Volume II - Appendix A Munitions Response	External	Draft Final		<b>TBD</b>		
QAPP Volume II - Appendix B Geophysical Classification for Munitions Response	External	Draft	30-Nov-15	<b>Issued</b>	<b>5-Feb-16</b>	60d review
QAPP Volume II - Appendix B Geophysical Classification for Munitions Response	External	Draft Final	6-Mar-16		9-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 - LUCIP Impact Area MRA	External	Draft		TBD		
Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft Final				
Track 2 ROD BLM Area B & MRS-16	Internal	Draft	15-Jun-15	Issued	11-Sep-15	EPA 9/1. DTSC 9/11.
Track 2 ROD BLM Area B & MRS-16	Internal	Draft Final	17-Dec-15	<b>Issued</b>	<b>20-Jan-16</b>	
Track 2 ROD BLM Area B & MRS-16	External	Final (signed)	20-Mar-16			
Track 2 RD/RA Work Plan BLM Area B & MRS-16	External	Draft		TBD		
Track 2 RD/RA Work Plan BLM Area B & MRS-16	External	Draft Final				

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Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16	External	Draft		TBD		
Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16	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)				
Track 2 Del Rey Oaks MRA Annual Monitoring Report (2014-15)	External	--	18-Dec-15	Issued	--	Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255
Track 2 Parker Flats MRA (three parcels) Annual Monitoring Report (2015)	External	--	19-Jan-16	Issued	--	
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		