

Report Status - OE & FOST

3.15.2016

<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 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	12-Feb-16	Issued	--	Agency approval is requested by 3/1. DTSC 3/2 (no cmt). EPA 3/14 (no cmt).
MRS-BLM Units 11/12 MEC risk reduction (2015) Risk Reduction Activity Technical Memorandum	External	Draft	28-Mar-16		1-May-16	
MRS-BLM Units 11/12 MEC risk reduction (2015) Risk Reduction Activity Technical Memorandum	External	Draft Final	31-May-16		4-Jul-16	
MRS-BLM Units 5A/9 (2015 Units) Technical Memorandum	External	--	8-Apr-16		26-Apr-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, DTSC 1/27 (no comment)
MRS-BLM Unit 28 (2015 Units) SSWP MEC Remedial Action	External	Final	29-Feb-16	Issued	--	
MRS-BLM Units 25/31 (2016 Units) Prescribed Burn Plan (w/Notification Plan)	External	Draft	6-Apr-16		10-May-16	
MRS-BLM Units 25/31 (2016 Units) Prescribed Burn Plan (w/Notification Plan)	External	Draft Final	9-Jun-16		13-Jul-16	
MRS-BLM Units 25/31 (2016 Units) Prescribed BurnAir SAP - Addendum	External	--	6-May-16			
MRS-BLM Units 25/31 (2016 Units) SSWP MEC Remedial Action	External	Draft	15-Apr-16		19-May-16	

In-progress documents

Report Status - OE & FOST

3.15.2016

<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 Units 25/31 (2016 Units) SSWP MEC Remedial Action	External	Draft Final	18-Jun-16		22-Jul-16	
MPS Update Munitions Response	External	Draft	24-Aug-15	Issued	6-Oct-15	EPA 9/23. CAG 9/21. DTSC 10/6. Next version will be incorporated into QAPP Volume II Appendix A.
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	15-Apr-16		19-May-16	Include MPS
QAPP Volume II - Appendix B Geophysical Classification for Munitions Response	External	Draft	30-Nov-15	Issued	12-Feb-16	60d review. DTSC 2/12.
QAPP Volume II - Appendix B Geophysical Classification for Munitions Response	External	Draft Final	27-Mar-16		30-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	External	Final (signature)	27-Jan-16	Issued	--	Submitted for signature process 1/29.
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				
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)				
In-progress documents						

Report Status - OE & FOST

3.15.2016

<u>Document Title</u>	<u>DocType</u>	<u>Version</u>	<u>Proposed Issue Date</u>	<u>Issue Date Status</u>	<u>Comments</u> <u>Due</u>	<u>Note:</u>
Track 1 Plug-In Approval Memorandum BLM Area C	External	Final (RTC)				
MRS Security Program Annual Report (2015)	External	--	31-May-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		