

Report Status - OE & FOST

6.14.2016

<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 Fuelbreaks FWV (Nowhere Rd. Reroute)	External	--	16-May-16	Issued	--	
MRS-BLM Units 1/2/3 (2014 Units) FWV (Unit 3 Stokes AOI)	External	--	1-Jun-16	Issued	--	
MRS-BLM Units 11/12 MEC risk reduction (2015) Risk Reduction Activity Technical Memorandum	External	Draft	15-Apr-16	Issued	18-Jun-16	
MRS-BLM Units 11/12 MEC risk reduction (2015) Risk Reduction Activity Technical Memorandum	External	Draft Final	16-Jul-16		19-Aug-16	
MRS-BLM Units 5A/9 (2015 Units) Technical Memorandum	External	--	27-Apr-16	Issued	1-Jun-16	Army-BLM joint inspection conducted 5/18. EPA cmt 5/31 . CAG 6/1. DTSC 6/3 & 6/7.
MRS-BLM Units 5A/9 (2015 Units) Technical Memorandum	External	Final		TBD		
MRS-BLM Units 25/31 (2016 Units) Prescribed Burn Plan (w/Air SAP and Notification Plan)	External	Draft	3-May-16	Issued	10-Jun-16	EPA 6/9, DTSC 6/10, CAG 6/7
MRS-BLM Units 25/31 (2016 Units) Prescribed Burn Plan (w/Air SAP and Notification Plan)	External	Draft Final	10-Jul-16		13-Aug-16	
MRS-BLM Units 25/31 (2016 Units) SSWP MEC Remedial Action	External	Draft	29-Apr-16	Issued	9-Jun-16	EPA cmt 5/31, DTSC 6/9.
MRS-BLM Units 25/31 (2016 Units) SSWP MEC Remedial Action	External	Draft Final	9-Jul-16		12-Aug-16	
Impact Area MRA Sensitive Fuze-type Munitions Field study Work Plan	External	Draft	30-Jun-16		3-Aug-16	
Impact Area MRA Sensitive Fuze-type Munitions Field study Work Plan	External	Draft Final	31-Aug-16		5-Oct-16	

In-progress documents

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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. RTC issued 5/2.
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	31-Aug-16		4-Oct-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 Advanced Geophysical Classification for Munitions Response	External	Draft Final	31-Mar-16	Issued	16-May-16	CAG 5/4. DTSC 5/16 (no cmt). EPA has no cmt (5/9 bct).
QAPP Volume II - Appendix B Geophysical Classification for Munitions Response	External	Final	30-Jun-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	

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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)				
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		