

## Report Status - OE & FOST

8.10.2016

<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 Work Plan (Broadway Bypass)	External	Draft	31-Aug-16		4-Oct-16	
MRS-BLM Non-Burn Fuelbreaks Work Plan (Broadway Bypass)	External	Draft Final	1-Nov-16		5-Dec-16	
MRS-BLM Units 11/12 MEC risk reduction (2015) Risk Reduction Activity Technical Memorandum	External	Draft	15-Apr-16	Issued	19-Jul-16	EPA 6/20. DTSC 7/19.
MRS-BLM Units 11/12 MEC risk reduction (2015) Risk Reduction Activity Technical Memorandum	External	Draft Final	31-Aug-16		4-Oct-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	15-Aug-16			
MRS-BLM Unit 23 (2015 Units) Technical Memorandum	External	--		TBD		
MRS-BLM Unit 23 (2015 Units) FWV Unit 23 MEC risk reduction	External	--		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	27-Jul-16	Issued	2-Sep-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	29-Jul-16	Issued	2-Sep-16	

In-progress documents

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MRS-BLM Unit 25 (2016 Unit) FWV Unit 25 vegetation cutting	External	--	16-Aug-16			
Impact Area MRA Sensitive Fuze-type Munitions Field study Work Plan	External	Draft	31-Aug-16		1-Oct-16	
Impact Area MRA Sensitive Fuze-type Munitions Field study Work Plan	External	Draft Final	26-Oct-16		26-Nov-16	
Impact Area MRA Surface Remediation Area Annual Monitoring Report (2016)	External	--	31-Jan-17		--	
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	3-Aug-16	Issued		
QAPP Volume II - Appendix C Prescribed Burn Air Monitoring	External	Draft	30-Jun-16	Issued	1-Sep-16	60d review
QAPP Volume II - Appendix C Prescribed Burn Air Monitoring	External	Draft Final	1-Oct-16		4-Nov-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				

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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				
BLM Area B & MRS-16 - remediation areas SSWP	External	Draft		TBD		
BLM Area B & MRS-16 - remediation areas SSWP	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)				
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		