

Report Status - OE & FOST

12.20.2016

| <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 Work Plan (Broadway Bypass) | External | Draft | 18-Oct-16 | Issued | 5-Dec-16 | EPA 11/17. DTSC 12/5 |
| MRS-BLM Non-Burn Fuelbreaks Work Plan (Broadway Bypass) | External | Draft Final | 18-Jan-17 | | 21-Feb-17 | |
| 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. RTCs sent to agencies 9/21. |
| MRS-BLM Units 11/12 MEC risk reduction (2015) Risk Reduction Activity Technical Memorandum | External | Draft Final | 28-Dec-16 | | 1-Feb-17 | Include QA report. |
| 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 | 11-Aug-16 | Issued | 29-Aug-16 | Agency concurrence requested by 8/29. DTSC ltr 10/21 & EPA 11/14 re: area south of SBR. |
| MRS-BLM Unit 23 (2015 Units) Technical Memorandum | External | -- | 14-Dec-16 | Issued | 17-Jan-17 | |
| MRS-BLM Unit 23 (2015 Units) FWV Unit 23 MEC risk reduction | External | -- | | TBD | | |
| 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 | 12-Oct-16 | CAG 9/2. EPA 9/16 (no cmt). DTSC 10/5 (received 10/12). |
| MRS-BLM Units 25/31 (2016 Units) SSWP MEC Remedial Action | External | Final | 21-Nov-16 | Issued | | DTSC 12/5 |
| MRS-BLM Units 13,17 and 20 Evaluation Work Plan | External | Draft | 30-Nov-16 | Issued | 4-Jan-17 | Phase 1 fieldwork planned for Jan |
| MRS-BLM Units 13,17 and 20 Evaluation Work Plan | External | Draft Final | 3-Feb-17 | | 5-Mar-17 | |

In-progress documents

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| Impact Area MRA Sensitive Fuze-type Munitions Field study Work Plan | External | Draft | 29-Sep-16 | Issued | 31-Oct-16 | EPA 10/31 (no cmt). CAG 10/31. DTSC 11/10. |
| Impact Area MRA Sensitive Fuze-type Munitions Field study Work Plan | External | Draft Final | 9-Dec-16 | Issued | 12-Jan-17 | Intrusive investigation to begin Jan |
| 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 | Issued | 5-Dec-16 | Include MPS. EPA 9/30 (no cmt). CAG 10/31. DTSC ltr 12/6 (no cmt). |
| QAPP Volume II - Appendix A Munitions Response | External | Final | 23-Dec-16 | | | |
| QAPP Volume II - Appendix C Prescribed Burn Air Monitoring | External | Draft | 30-Jun-16 | Issued | 1-Sep-16 | 60d review. EPA 8/25. CAG 9/2 DTSC/MBARD have no comment. |
| QAPP Volume II - Appendix C Prescribed Burn Air Monitoring | External | Draft Final | 14-Oct-16 | Issued | 17-Nov-16 | EPA 11/16. CAG 11/17. |
| QAPP Volume II - Appendix C Prescribed Burn Air Monitoring | External | Final | 7-Dec-16 | Issued | | |
| Track 3 RD/RA Work Plan - Update | External | Draft | | TBD | | |
| 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 | | | | |

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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 | | | | |
| BLM Area B & MRS-16 - remediation areas SSWP | External | Draft | | TBD | | |
| BLM Area B & MRS-16 - remediation areas SSWP | External | Draft Final | | | | |
| BLM Area B & MRS-16 Prescribed Burn Plan (2017) | External | Draft | | TBD | | |
| BLM Area B & MRS-16 Prescribed Burn Plan (2017) | 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 (2015-16) | External | -- | 30-Sep-16 | | -- | Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255 |
| Track 2 Parker Flats MRA (three parcels) Annual Monitoring Report (2016) | External | -- | 28-Feb-17 | | -- | |
| MRS Security Program Annual Report (2016) | External | -- | 30-Apr-17 | | -- | |
| 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 | | |

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