

Report Status - OE & FOST

5.4.2017

<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	8-Feb-17	Issued	14-Mar-17	EPA 3/1 (no cmt). DTSC 3/17 (no cmt).
MRS-BLM Non-Burn Fuelbreaks Work Plan (Broadway Bypass)	External	Final	4-Apr-17	Issued	--	Provide a RTC correction page (4/28)
MRS-BLM Non-Burn Fuelbreaks (Broadway Bypass) FWV (TEMTADS)	External	Draft	28-Apr-17	Issued	--	
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	10-Feb-17	Issued	17-Mar-17	Includes QA report. EPA 3/16 (no cmt). DTSC 3/23 (no cmt)
MRS-BLM Units 11/12 MEC risk reduction (2015) Risk Reduction Activity Technical Memorandum	External	Final	28-Apr-17	Issued	--	
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 Units 13,17 and 20 Evaluation Work Plan	External	Draft	30-Nov-16	Issued	4-Jan-17	Phase 1 fieldwork 1/31-2/8. EPA 12/28. DTSC 2/13.
MRS-BLM Units 13,17 and 20 Evaluation Work Plan	External	Draft Final	23-Feb-17	Issued	14-Apr-17	EPA 3/23 (no cmt). DTSC 4/14.
MRS-BLM Units 13,17 and 20 Evaluation Work Plan	External	Final	31-May-17			

In-progress documents

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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)	9-Mar-17	Issued	--	Submitted for signature process 3/9/2017. EPA signature 3/29. DTSC 4/5. Army signed 5/3/2017.
Track 2 RD/RA Work Plan BLM Area B & MRS-16	External	Draft	11-May-17		13-Jul-17	60d review
Track 2 RD/RA Work Plan BLM Area B & MRS-16	External	Draft Final	11-Sep-17		14-Oct-17	
Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16	External	Draft	1-Aug-17		3-Oct-17	60d review
Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16	External	Draft Final	2-Nov-17		5-Dec-17	
BLM Area B - remediation areas SSWP	External	Draft	11-May-17		13-Jun-17	30d review
BLM Area B - remediation areas SSWP	External	Draft Final	13-Jul-17		15-Aug-17	
BLM Area B Prescribed Burn Plan (w/air monitoring plan)	External	Draft	11-May-17		13-Jun-17	30d review
BLM Area B Prescribed Burn Plan (w/air monitoring plan)	External	Draft Final	13-Jul-17		15-Aug-17	
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)				

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MRS Security Program Annual Report (2016)	External	--	31-May-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		