

**Report Status - OE & FOST**

6.7.2017

<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 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 5A/9 (2015 Units) Remedial Action Report	External	Draft	1-Aug-17		4-Sep-17	
MRS-BLM Units 5A/9 (2015 Units) Remedial Action Report	External	Draft Final	4-Oct-17			
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	26-Jun-17			
MRS-BLM Units 13,17 and 20 Phase 1 Technical Memorandum	External	Draft	13-Jul-17			
Impact Area MRA Surface Remediation Area Annual Monitoring Report (2017)	External	--	31-Jul-17			
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				

In-progress documents

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Track 2 RD/RA Work Plan BLM Area B & MRS-16	External	Draft	8-May-17	Issued	24-Jul-17	60d review
Track 2 RD/RA Work Plan BLM Area B & MRS-16	External	Draft Final	22-Sep-17		25-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	9-May-17	Issued	14-Jun-17	30d review
BLM Area B - remediation areas SSWP	External	Draft Final	14-Jul-17		16-Aug-17	
BLM Area B Prescribed Burn Plan (w/air monitoring plan)	External	Draft	10-May-17	Issued	15-Jun-17	30d review
BLM Area B Prescribed Burn Plan (w/air monitoring plan)	External	Draft Final	15-Jul-17		17-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)				
MRS Security Program Annual Report (2016)	External	--	30-Jun-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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