

Report Status - OE & FOST

7.7.2017

| <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. Army response 6/19/2017. Agency concurrence requested by 7/12/2017. |
| MRS-BLM Units 5A/9 (2015 Units) Remedial Action Report | External | Draft | 4-Aug-17 | | 7-Sep-17 | |
| MRS-BLM Units 5A/9 (2015 Units) Remedial Action Report | External | Draft Final | 7-Oct-17 | | | |
| MRS-BLM Unit 28 (2015 Units) FWV inaccessible areas | External | -- | | TBD | | |
| MRS-BLM Unit 28 (2015 Units) Technical Memorandum | External | -- | | TBD | | |
| 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 | 12-Jul-17 | | | |
| MRS-BLM Units 13,17 and 20 Phase 1 Technical Memorandum | External | Draft | 4-Aug-17 | | | |
| Impact Area MRA Surface Remediation Area Annual Monitoring Report (2017) | External | -- | 28-Aug-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 RD/RA Work Plan BLM Area B & MRS-16 | External | Draft | 8-May-17 | Issued | 24-Jul-17 | 60d review. EPA 6/12 |
| 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 | 28-Jun-17 | 30d review. Extended to 6/28. BLM 6/12. DTSC 6/30. EPA 7/6. |
| BLM Area B - remediation areas SSWP | External | Draft Final | 7-Aug-17 | | 9-Sep-17 | |
| BLM Area B Prescribed Burn Plan (w/air monitoring plan) | External | Draft | 10-May-17 | Issued | 15-Jun-17 | 30d review. EPA 6/12. DTSC/MBARD 6/15. |
| BLM Area B Prescribed Burn Plan (w/air monitoring plan) | External | Draft Final | 17-Jul-17 | | 19-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 | -- | 20-Jun-17 | Issued | -- | OE-0422Q |

In-progress documents

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|--|----------------|----------------|--------------------------------|------------------------------|-------------------------|--------------|
| 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 | | |