

## Report Status - OE & FOST

8.3.2017

<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. EPA 7/7. DTSC 7/19.
MRS-BLM Units 5A/9 (2015 Units) Remedial Action Report	External	Draft	14-Aug-17		17-Sep-17	
MRS-BLM Units 5A/9 (2015 Units) Remedial Action Report	External	Draft Final	17-Oct-17			
MRS-BLM Unit 28 (2015 Units) FWV inaccessible areas	External	--	11-Aug-17			
MRS-BLM Unit 28 (2015 Units) Technical Memorandum	External	--	11-Sep-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	11-Jul-17	Issued		
MRS-BLM Units 13,17 and 20 Phase 1 Technical Memorandum	External	Draft	1-Sep-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. <a href="#">EPA 6/12</a> . <a href="#">DTSC 7/21</a>
Track 2 RD/RA Work Plan BLM Area B & MRS-16	External	Draft Final	<a href="#">22-Sep-17</a>		25-Oct-17	
Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16	External	Draft	<a href="#">31-Aug-17</a>		2-Nov-17	60d review
Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16	External	Draft Final	2-Dec-17		4-Jan-18	
BLM Area B - remediation areas SSWP	External	Draft	9-May-17	Issued	28-Jun-17	30d review. <a href="#">Extended to 6/28</a> . <a href="#">BLM 6/12</a> . <a href="#">DTSC 6/30</a> . <a href="#">EPA 7/6</a> .
BLM Area B - remediation areas SSWP	External	Draft Final	<a href="#">14-Aug-17</a>		16-Sep-17	
BLM Area B Prescribed Burn Plan (w/air monitoring plan)	External	Draft	10-May-17	Issued	15-Jun-17	30d review. <a href="#">EPA 6/12</a> . <a href="#">DTSC/MBARD 6/15</a> .
BLM Area B Prescribed Burn Plan (w/air monitoring plan)	External	Draft Final	31-Jul-17	<a href="#">Issued</a>	<a href="#">5-Sep-17</a>	
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)				

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		