

## Report Status - OE & FOST

10.6.2017

<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) Remedial Action Report	External	Draft	30-Aug-17	Issued	3-Oct-17	<b>CAG 10/3</b>
MRS-BLM Units 5A/9 (2015 Units) Remedial Action Report	External	Draft Final	<b>2-Nov-17</b>			
MRS-BLM Unit 28 (2015 Units) FWV inaccessible areas	External	--	<b>15-Sep-17</b>	<b>Issued</b>	--	
MRS-BLM Unit 28 (2015 Units) Technical Memorandum	External	--	29-Sep-17	<b>Issued</b>	<b>19-Oct-17</b>	
MRS-BLM Units 13,17 and 20 Phase 1 Technical Memorandum	External	--	7-Sep-17	<b>Issued</b>	<b>11-Oct-17</b>	
Impact Area MRA Surface Remediation Area Annual Monitoring Report (2017)	External	--	<b>15-Sep-17</b>	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 2 RD/RA Work Plan BLM Area B & MRS-16	External	Draft	8-May-17	Issued	24-Jul-17	60d review. EPA 6/12. DTSC 7/21
Track 2 RD/RA Work Plan BLM Area B & MRS-16	External	Draft Final	22-Aug-17	Issued	22-Sep-17	<b>EPA 9/25 (no cmt), DTSC 9/25 (no cmt), CAG 9/22.</b>
Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16	External	Draft	31-Aug-17	<b>Issued</b>	<b>2-Nov-17</b>	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. Extended to 6/28. BLM 6/12. DTSC 6/30. EPA 7/6.
BLM Area B - remediation areas SSWP	External	Draft Final	31-Aug-17	<b>Issued</b>	<b>5-Oct-17</b>	<b>CAG 10/5.</b>

In-progress documents

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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	31-Jul-17	Issued	5-Sep-17	EPA 8/25 (no cmt). DTSC 9/6 (no cmt). CAG 9/5.
BLM Area B Prescribed Burn Plan (w/air monitoring plan)	External	Final	<b>22-Sep-17</b>	<b>Issued</b>	--	
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)				
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		