

Report Status - OE & FOST

1.4.2018

<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 1/2/3 (2014 Units) Remedial Action Report	External	Draft	26-Jan-18		1-Mar-18	
MRS-BLM Units 1/2/3 (2014 Units) Remedial Action Report	External	Draft Final	31-Mar-18		4-May-18	
MRS-BLM Units 5A/9 (2015 Units) Remedial Action Report	External	Draft	30-Aug-17	Issued	3-Oct-17	CAG 10/3. DTSC 10/5 (no cmt). EPA 10/10.
MRS-BLM Units 5A/9 (2015 Units) Remedial Action Report	External	Draft Final	31-Oct-17	Issued	4-Dec-17	EPA 12/11 (no cmt). DTSC 12/13 (no cmt). EPA concurrence 12/21.
MRS-BLM Unit 28 (2015 Units) Technical Memorandum	External	--	29-Sep-17	Issued	30-Oct-17	DTSC 10/27. EPA 10/30.
MRS-BLM Unit 28 (2015 Units) Technical Memorandum	External	Final	29-Nov-17	Issued	5-Jan-18	Agency concurrence is requested by 12/18. Extended to 1/5. DTSC 12/20.
MRS-BLM Unit 25 (2016 Unit) Technical Memorandum	External	--	26-Jan-18		13-Feb-18	
MRS-BLM Units 13,17 and 20 Phase 1 Technical Memorandum	External	--	7-Sep-17	Issued	27-Oct-17	EPA 10/10. DTSC 10/27.
MRS-BLM Units 13,17 and 20 Phase 1 Technical Memorandum	External	Final	12-Dec-17	Issued	--	
Impact Area MRA Sensitive Fuze-type Munitions Field Study FWV (location change & MM2x2 SOP)	External	--	13-Jan-18			
Track 3 RD/RA Work Plan - Update	External	Draft	6-Feb-18		12-Mar-18	
Track 3 RD/RA Work Plan - Update	External	Draft Final	11-Apr-18		15-May-18	
Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft		TBD		

In-progress documents

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Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16	External	Draft	31-Aug-17	Issued	2-Nov-17	60d review. EPA 11/3. DTSC 11/6. Conf call 12/5. Receive BLM comments.
Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16	External	Draft Final	19-Feb-18		24-Mar-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	Issued	5-Oct-17	CAG 10/5. DTSC 10/18. EPA 10/10 (no cmt).
BLM Area B - remediation areas SSWP	External	Final	7-Dec-17	Issued		
BLM Area B Units B/C (2017 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Draft	15-Feb-18		21-Mar-18	
BLM Area B Units B/C (2017 Units) Prescribed Burn After Action Report (w/Air Monitoring and Community Notification)	External	Draft Final	20-Apr-18		24-May-18	
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)				
Track 2 Del Rey Oaks MRA Annual Monitoring Report (2016-17)	External	--	1-Sep-17			Reported by FORA per LUC monitoring MOU; reports compiled in OTH-255
Track 2 Parker Flats MRA (three parcels) Annual Monitoring Report (2017)	External	--	28-Feb-18			

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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		