

Report Status - OE & FOST

1.25.2018

<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	31-Jan-18		6-Mar-18	
MRS-BLM Units 1/2/3 (2014 Units) Remedial Action Report	External	Draft Final	5-Apr-18		9-May-18	
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. EPA concurrence 1/10/2018.
MRS-BLM Unit 25 (2016 Unit) Technical Memorandum	External	--	12-Jan-18	Issued	14-Feb-18	EPA 1/25
MRS-BLM Unit 25 (2016 Unit) Technical Memorandum	External	Final				
Impact Area MRA Sensitive Fuze-type Munitions Field Study FWV (location change & MM2x2 SOP)	External	--	11-Jan-18	Issued	--	
Track 3 RD/RA Work Plan - Update	External	Draft	22-Feb-18		28-Mar-18	
Track 3 RD/RA Work Plan - Update	External	Draft Final	27-Apr-18		31-May-18	
Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft		TBD		
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. BLM 12/13.
Track 2 RD/RA Work Plan - LUCIP BLM Area B & MRS-16	External	Draft Final	19-Feb-18		24-Mar-18	
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	
In-progress documents						

Report Status - OE & FOST

1.25.2018

<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>
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			
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 (ESCA IAR) CERCLA warranty document	External	--		TBD		
FOSET5 (ESCA Gp1) CERCLA warranty document	External	--		TBD		
FOSET5 (ESCA Gp4) CERCLA warranty document	External	--		TBD		
FOSET5 (OUCTP) CERCLA warranty document	External	--		TBD		