

## Report Status - OE & FOST

6.7.2018

| <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<br>Technical Information Paper (RTD)                      | External       | Draft          |                            | TBD                      |                     |  |
| MRS-BLM Non-Burn Fuelbreaks<br>Technical Information Paper (RTD)                      | External       | Draft Final    |                            |                          |                     |  |
| MRS-BLM Non-Burn Fuelbreaks<br>FWV 017 (fuelbreaks supplemental QC additional work)   | External       | --             | 23-May-18                  | Issued                   | --                  |  |
| MRS-BLM Non-Burn Fuelbreaks<br>RAR (Broadway Bypass)                                  | External       | Draft          | 14-Sep-18                  |                          | 18-Oct-18           |  |
| MRS-BLM Non-Burn Fuelbreaks<br>RAR (Broadway Bypass)                                  | External       | Draft Final    | 17-Nov-18                  |                          | 21-Dec-18           |  |
| MRS-BLM Non-Burn Fuelbreaks<br>FWV 014 (Impossible Cyn Rd. reroute, add to permanent) | External       | --             | 10-May-18                  | Issued                   | --                  |  |
| MRS-BLM Non-Burn Fuelbreaks<br>FWV 013 (Evolution Rd. route adjustment at SBR)        | External       | --             | 10-May-18                  | Issued                   | --                  |  |
| MRS-BLM Non-Burn Fuelbreaks<br>FWV 015 (Remove Steep Rd.)                             | External       | --             | 10-May-18                  | Issued                   | --                  |  |
| MRS-BLM Units 1/2/3 (2014 Units)<br>Remedial Action Report                            | External       | Draft          | 28-Feb-18                  | Issued                   | 3-Apr-18            | EPA 4/2. DTSC 3/30.  |
| MRS-BLM Units 1/2/3 (2014 Units)<br>Remedial Action Report                            | External       | Draft Final    | 31-May-18                  | Issued                   | 5-Jul-18            |  |
| MRS-BLM Unit 28 (2015 Unit)<br>Remedial Action Report                                 | External       | Draft          | 31-May-18                  | Issued                   | 5-Jul-18            |  |
| MRS-BLM Unit 28 (2015 Unit)<br>Remedial Action Report                                 | External       | Draft Final    | 4-Aug-18                   |                          | 7-Sep-18            |  |
| MRS-BLM Unit 25 (2016 Unit)<br>Technical Memorandum                                   | External       | --             | 12-Jan-18                  | Issued                   | 14-Feb-18           | EPA 1/25, DTSC 2/15.   |
| MRS-BLM Unit 25 (2016 Unit)<br>Technical Memorandum                                   | External       | Final          | 13-Apr-18                  | Issued                   | 1-May-18            | The Army will accept community comments through 5/16. DTSC 5/2. RTC 5/17. The Army requested agency concurrence by 6/15. |
| QAPP Volume II - Appendix A<br>FWV 016 (surface removal procedures)                   | External       | --             | 23-May-18                  | Issued                   | --                  |  |
| Track 3 RD/RA Work Plan - Update  | External       | Draft          | 11-Jun-18                  |                          | 16-Jul-18           |  |

In-progress documents

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|---|----------------|-----------------------------------|--------------------------------|------------------------------|-------------------------|---|
| Track 3 RD/RA Work Plan - Update  | External       | Draft Final                       | 15-Aug-18                      |                              | 18-Sep-18               |   |
| Track 3 RD/RA Work Plan - LUCIP<br>Impact Area MRA  | External       | Draft                             |                                | TBD                          |                         |   |
| Track 2 RD/RA Work Plan - LUCIP<br>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<br>BLM Area B & MRS-16  | External       | Draft Final                       | 28-Feb-18                      | Issued                       | 2-Apr-18                | <b>EPA no cmt. DTSC 3/30. BLM 4/2. CAG 4/2. RTC 5/23.</b>   |
| Track 2 RD/RA Work Plan - LUCIP<br>BLM Area B & MRS-16  | External       | Final                             | <b>25-Jun-18</b>               |                              |                         |   |
| BLM Area B Units B/C (2017 Units)<br>Prescribed Burn After Action Report<br>(w/Air Monitoring and Community Notification) | External       | Draft                             | 28-Feb-18                      | Issued                       | 20-Apr-18               | EPA 4/9. DTSC 4/20. MBARD 4/19.                             |
| BLM Area B Units B/C (2017 Units)<br>Prescribed Burn After Action Report<br>(w/Air Monitoring and Community Notification) | External       | Draft Final                       | 31-May-18                      | <b>Issued</b>                | <b>5-Jul-18</b>         |   |
| BLM Area B B-3E-NE (2017 Unit)<br>Technical Memorandum  | External       | --                                | <b>15-Jun-18</b>               |                              | 3-Jul-18                |   |
| Track 1 Plug-In Approval Memorandum<br>BLM Area C   | Internal       | Draft<br>(agencies)               |                                | TBD                          |                         |   |
| Track 1 Plug-In Approval Memorandum<br>BLM Area C   | External       | Draft Final<br>(public<br>review) |                                |                              |                         |   |
| Track 1 Plug-In Approval Memorandum<br>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 (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                          |                         |   |

In-progress documents