

Report Status - OE & FOST

6.14.2019

<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 RAR (Broadway Bypass)	External	Draft	31-Jan-19	Issued	15-Mar-19	BCT briefing 11/14/2018. DTSC 3/13. EPA 3/15.
MRS-BLM Non-Burn Fuelbreaks RAR (Broadway Bypass)	External	Draft Final	10-May-19	Issued	12-Jun-19	DTSC 6/7 (no cmt). CAG 6/12.
MRS-BLM Non-Burn Pond16 (2018) Report (anomaly eval/investigation)	External	--	30-Apr-19	Issued	5-Jun-19	EPA 6/7. DTSC 6/7.
MRS-BLM Non-Burn Pond16 (2018) Report (anomaly eval/investigation)	External	--	5-Jul-19			
MRS-BLM Unit 3 (2018) Supplemental Report (additional anomaly investigation potential 4in)	External	--	27-Jun-19		27-Jul-19	
MRS-Ranges 43-48South Technical Memorandum	External	Draft	28-Feb-19	Issued	5-Apr-19	EPA 4/10. DTSC 4/11.
MRS-Ranges 43-48South Technical Memorandum	External	Draft Final	28-Jun-19		28-Jul-19	
MRS-BLM Unit 23 MEC risk reduction (2017) Risk Reduction Activity Technical Memorandum	External	Draft	28-Jul-19		31-Aug-19	BCT briefing 5/15.
MRS-BLM Unit 25 (2016 Unit) Remedial Action Report	External	Draft	2-Nov-18	Issued	2-Jan-19	EPA 12/7. CAG 12/7. DTSC 1/2 (no cmt).
MRS-BLM Unit 25 (2016 Unit) Remedial Action Report	External	Draft Final	28-Feb-19	Issued	11-Apr-19	EPA 4/10 (no cmt). DTSC 4/11.
MRS-BLM Unit 25 (2016 Unit) Remedial Action Report	External	Final	14-Jun-19			
MRS-BLM Units 13,17 and 20 Evaluation Final Report	External	Draft	16-May-19	Issued	19-Jun-19	
MRS-BLM Units 13,17 and 20 Evaluation Final Report	External	Draft Final	10-Jul-19		13-Aug-19	
Impact Area MRA Sensitive Fuze-type Munitions Field Study Report	External	Draft	26-Jun-19		30-Jul-19	
Impact Area MRA Sensitive Fuze-type Munitions Field Study Report	External	Draft Final	29-Aug-19		2-Oct-19	
Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft		TBD		

In-progress documents

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BLM Area B B-2A (2017 Unit) Technical Memorandum	External	--	20-Jun-19		8-Jul-19	
BLM Area B B-2A (2017 Unit) Technical Information Paper for public access	External	--	21-Jun-19		9-Jul-19	
BLM Area B Vernal Ponds (2018) Report (anomaly eval/investigation)	External	--	27-Jun-19		27-Jul-19	
BLM Area B Unit C (2017 Unit) Technical Memorandum	External	--	10-Dec-18	Issued	9-Jan-19	Requested agency concurrence by 1/9. DTSC 1/25. EPA 3/15 (no cmt).
BLM Area B Unit C (2017 Unit) Technical Memorandum	External	--	29-Mar-19	Issued	15-Apr-19	Requested agency concurrence by 4/15. DTSC 4/11. CAG 4/15.
BLM Area B Unit C (2017 Unit) Technical Memorandum	External	--	14-Jun-19			
Track 1 Plug-In Approval Memorandum BLM Area C	Internal	Draft (agencies)	31-Jul-18	Issued	5-Sep-18	EPA 9/6. DTSC 8/31.
Track 1 Plug-In Approval Memorandum BLM Area C	External	Draft Final (public review)	31-Oct-18	Issued	30-Nov-18	DTSC 11/30 (no cmt). CAG 11/30 and 12/1.
Track 1 Plug-In Approval Memorandum BLM Area C	External	Final (RTC)	4-Apr-19	Issued	9-May-19	Requested agency concurrence by 5/9. DTSC 4/18. EPA 5/21
MRS Security Program Annual Report (2018)	External	--	15-May-19	Issued		
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		

purple Finalized since the previous meeting
Current status and next steps