

## Report Status - OE & FOST

7.3.2019

<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	--	23-Jul-19			
MRS-BLM Non-Burn Structure Removal (2018) Report	External	--	13-Aug-19		16-Sep-19	
MRS-BLM Non-Burn subsurface removal in WGBA mortar pit and other restoration sites Report	External	--	18-Jul-19		21-Aug-19	
MRS-BLM Unit 3 (2018) Supplemental Report (additional anomaly investigation potential 4in)	External	--	3-Jul-19	Issued	8-Aug-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	Issued	15-Jul-19	
MRS-BLM Unit 23 MEC risk reduction (2017) Risk Reduction Activity Technical Memorandum	External	Draft	18-Aug-19		21-Sep-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	17-Jun-19	Issued		
MRS-BLM Unit 31 (2016 Unit) Technical Information Paper	External	Draft	16-Aug-19		19-Sep-19	
MRS-BLM Units 13,17 and 20 Evaluation Final Report	External	Draft	16-May-19	Issued	10-Jul-19	Revised to 7/10 per BCT. EPA 7/3.
MRS-BLM Units 13,17 and 20 Evaluation Final Report	External	Draft Final	9-Aug-19		12-Sep-19	

In progress documents

## Report Status - OE & FOST

7.3.2019

<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>
Impact Area MRA Sensitive Fuze-type Munitions Field Study Report	External	Draft	<b>18-Jul-19</b>		21-Aug-19	
Impact Area MRA Sensitive Fuze-type Munitions Field Study Report	External	Draft Final	20-Sep-19		24-Oct-19	
Track 3 RD/RA Work Plan - LUCIP Impact Area MRA	External	Draft		TBD		
BLM Area B B-2A (2017 Unit) Technical Memorandum	External	--	28-Jun-19	<b>Issued</b>	<b>16-Jul-19</b>	
BLM Area B B-2A (2017 Unit) Technical Information Paper for public access	External	--	2-Jul-19	<b>Issued</b>	<b>17-Jul-19</b>	
BLM Area B Vernal Ponds (2018) Report (anomaly eval/investigation)	External	--	<b>17-Jul-19</b>		16-Aug-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. <b>EPA 3/15 (no cmt).</b>
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	<b>Issued</b>	<b>5-Jul-19</b>	<b>Requested agency concurrence by 7/5.</b>
BLM Area B Unit B (2017 Unit) Technical Memorandum	External	--	<b>14-Aug-19</b>		1-Sep-19	
BLM Area B Roads (2019) FWV	External	--	<b>17-Jul-19</b>			
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

In-progress documents