

Report Status - OE & FOST

9.5.2019

<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 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	--	31-Jul-19	Issued	5-Sep-19	
MRS-BLM Non-Burn Structure Removal (2018) Report	External	--	6-Sep-19		10-Oct-19	
MRS-BLM Non-Burn subsurface removal in WGBA mortar pits Report	External	--	28-Aug-19	Issued	4-Oct-19	
MRS-BLM Unit 3 (2018) Addendum to Units 1/2/3 RAR (additional anomaly investigation potential 4in within Unit 3) (OE-0920D)	External	--	3-Jul-19	Issued	5-Sep-19	Review period revised per BCT. EPA 7/25.
MRS-BLM Unit 3 (2018) Addendum to Units 1/2/3 RAR (additional anomaly investigation potential 4in within Unit 3)	External	--	5-Oct-19		8-Dec-19	
MRS-BLM Unit 23 MEC risk reduction (2017) Risk Reduction Activity Technical Memorandum	External	Draft	13-Sep-19		17-Oct-19	BCT briefing 5/15.
MRS-BLM Unit 23 (2015 Units) Remedial Action Report	External	Draft	25-Oct-19		28-Nov-19	
MRS-BLM Unit 23 (2015 Units) Remedial Action Report	External	Draft Final	19-Dec-19		22-Jan-20	
MRS-BLM Unit 31 (2016 Unit) Technical Information Paper	External	Draft	20-Sep-19		24-Oct-19	
MRS-BLM Units 13,17 and 20 Evaluation Final Report	External	Draft	16-May-19	Issued	17-Jul-19	Revised to 7/10 per BCT. EPA 7/3. DTSC 7/17.
MRS-BLM Units 13,17 and 20 Evaluation Final Report	External	Draft Final	6-Sep-19	Issued	10-Oct-19	
Impact Area MRA Sensitive Fuze-type Munitions Field Study Report	External	Draft	12-Jul-19	Issued	15-Sep-19	BCT briefing 7/12. EPA will defer to DTSC. Review period revised per BCT.
Impact Area MRA Sensitive Fuze-type Munitions Field Study Report	External	Draft Final	15-Oct-19		18-Nov-19	

In-progress documents

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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	Issued	13-Aug-19	Review period revised per BCT. EPA 7/25.
BLM Area B B-2A (2017 Unit) Technical Memorandum	External	--	12-Sep-19		28-Oct-19	
BLM Area B B-2A (2017 Unit) Technical Information Paper for public access	External	--	2-Jul-19	Issued	14-Aug-19	CAG 7/17. Review period revised per BCT. EPA 7/25. DTSC 8/13 (no cmt).
BLM Area B B-2A (2017 Unit) Technical Information Paper for public access	External	--	13-Sep-19		13-Oct-19	
BLM Area B Vernal Ponds (2018) Report (anomaly eval/investigation)	External	--	13-Sep-19		13-Oct-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	Issued	2-Aug-19	Requested agency concurrence by 7/5. Review period revised per BCT. EPA concurrence 7/25. DTSC 8/27 (no cmt).
BLM Area B Unit B (2017 Unit) Technical Memorandum	External	--	7-Oct-19		25-Oct-19	
FOSET5 (ESCA Gp2) CERCLA warranty document	External	--		TBD		
FOSET5 (ESCA Gp1) CERCLA warranty document	External	--		TBD		
FOST for L36	External	--		TBD		
FOSET5 (ESCA Gp3) CERCLA warranty document	External	--		TBD		
FOSET5 (ESCA IAR) CERCLA warranty document	External	--		TBD		
FOSET5 (ESCA Gp4) CERCLA warranty document	External	--		TBD		
FOSET4 (DRO) CERCLA warranty document	External	--		TBD		
FOSET5 (OUCTP) CERCLA warranty document	External	--		TBD		
FOSET1 (FAAF) CERCLA warranty document	External	--		TBD		
						Finalized since the previous meeting purple Current status and next steps

In-progress documents