

Report Status - OE & FOST

5.9.2019

| <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 | | 12-Jun-19 | |
| MRS-BLM Non-Burn Pond16 (2018) Report (anomaly eval/investigation) | External | -- | 30-Apr-19 | Issued | 5-Jun-19 | |
| MRS-BLM Unit 3 (2018) Supplemental Report (additional anomaly investigation potential 4in) | External | -- | 10-May-19 | | 9-Jun-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 | 19-May-19 | | 18-Jun-19 | |
| MRS-BLM Unit 23 MEC risk reduction (2017) Risk Reduction Activity Technical Memorandum | External | Draft | 30-Jun-19 | | 3-Aug-19 | |
| MRS-BLM Unit 23 MEC risk reduction (2017) Risk Reduction Activity Technical Memorandum | External | Draft Final | 24-Aug-19 | | 27-Sep-19 | |
| 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 | 18-May-19 | | | |
| MRS-BLM Units 13,17 and 20 Evaluation Final Report | External | Draft | 22-May-19 | | 25-Jun-19 | |
| MRS-BLM Units 13,17 and 20 Evaluation Final Report | External | Draft Final | 16-Jul-19 | | 19-Aug-19 | |
| Impact Area MRA Sensitive Fuze-type Munitions Field Study Report | External | Draft | 23-May-19 | | 26-Jun-19 | |
| Impact Area MRA Sensitive Fuze-type Munitions Field Study Report | External | Draft Final | 26-Jul-19 | | 29-Aug-19 | |
| Track 3 RD/RA Work Plan - LUCIP Impact Area MRA | External | Draft | | TBD | | |
| Track 2 BLM Area B & MRS-16 Annual LUC Monitoring Report (2018) | External | -- | 29-Apr-19 | Issued | -- | |

In-progress documents

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|--|----------------|-----------------------------|----------------------------|--------------------------|---------------------|---|
| BLM Area B B-3W (2017 Unit) Technical Memorandum | External | -- | 14-Feb-19 | Issued | 4-Mar-19 | EPA 2/26 (no cmt). CAG 3/4. DTSC 3/7 (no cmt). DTSC 4/11 (no cmt). |
| BLM Area B B-3W and Unit C (2017 Unit) Technical Information Paper for public access | External | -- | 26-Mar-19 | Issued | 9-Apr-19 | Agency approvals received 4/2. DTSC 4/11 (no cmt). |
| BLM Area B B-2A (2017 Unit) Technical Memorandum | External | -- | 11-Jun-19 | | 29-Jun-19 | |
| BLM Area B Vernal Ponds (2018) Report (anomaly eval/investigation) | External | -- | 7-Jun-19 | | 7-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 | -- | 17-May-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. |
| MRS Security Program Annual Report (2018) | External | -- | 30-Apr-19 | | | |
| 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 | | |
| | | | | | | Finalized since the previous meeting Current status and next steps |

In-progress documents