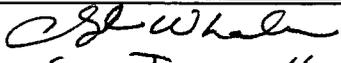
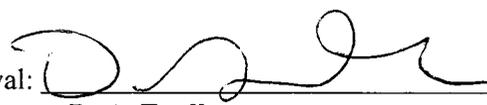


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**Inter-Agency Management Integration Team (IAMIT)  
Meeting Minutes  
November 18, 2010**

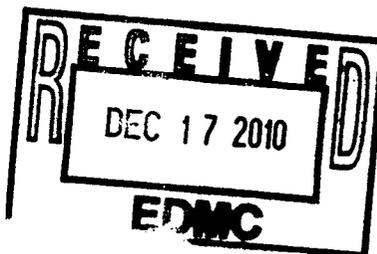
Approval:  Date: 12-16-10  
**J. A. Hedges**  
*Ecology IAMIT Representative*

Approval:  Date: 12-17-10  
**R. A. Holten**  
*DOE IAMIT Representative*

Approval:  Date: 12/16/10  
**D. A. Faulk**  
*EPA IAMIT Representative*

Minutes Prepared by:  Date: 12/17/10  
**T. W. Noland**  
*Mission Support Alliance, LLC*

Black, D.G.	CHPRC	Knox, K.*	KCR
Bland, N.M.*	RL	Lobos, R.A.*	EPA
Bohnee, G.	NPT	Louie, C.S.	RL
Bond, R.	Ecology	Luke, J.J.	WRPS
Buelow, L.C.	EPA	Lynch, J.J.*	ORP
Call, P.K.	RL	Mandis, M.L.	Ecology
Cameron, C.E.	EPA	Menard, N.M.	Ecology
Charboneau, B.L.	RL	Moore, S.L.	MSA
Charboneau, S.L.	ORP	Niles, K.	OOE
Cimon, S.	ODE	Noland, T.W.*	FFS
Dahl, S.L.	Ecology	Ollero, J.F.*	MSA
Donnelly, J.W.	WCH	Peterson, K.A.	MSA
Engelmann, R.H.	CHPRC	Piippo, R.E.	CHPRC
Einan, D.R.	EPA	Price, J.B.	Ecology
Faulk, D.A.	EPA	Romine, L.D.	RL
Foley, B.L.	RL	Russell, R.W.*	ORP
Fort, L.A.	Ecology	Shoemake, J.M.*	CHPRC
Franco, J.R.	RL	Skinnarland, E.R.	Ecology
French, M.S.	RL	Teimouri, A.E.	HQ
Gadbois, L.E.	EPA	Weil, S.R.	RL
Glossbrenner, E.T.	RL	Whalen, C.L.*	Ecology
Harris, S.	CTUIR	Williams, J.D.	CHPRC
Hedges, J.A.*	Ecology	Williamson, B.D.	RL
Henry, D.	OOE	Administrative Record	
Holten, R.A.	RL	* Attendees	
Jim, R.	Yakama		



**Inter-Agency Management Integration Team (IAMIT)  
Meeting Minutes  
November 18, 2010**

**Key Documents/Issues List Review**

ORP distributed a key documents list for the tank farm side of ORP. A copy was provided to Ecology during the ORP October project managers meeting (PMM). During the PMM, key documents were defined as a document that would affect work load balance and/or TPA milestones. ORP stated that Ecology has provided suggestions and comments, and the key documents list will be considered a living document for the PMMs.

CHPRC provided an updated River Corridor and Central Plateau decision documents list. EPA asked about some of the documents that are stricken on the list. CHPRC will provide an explanation about why some were stricken. Ecology noted that some of the items need to be updated with signing of the Central Plateau TPA Change Packages. Ecology requested an electronic version of the River Corridor/Central Plateau and ORP key documents lists.

**TPA Reprint**

RL stated that there are three Change Packages that are ready for submittal to Ecology and EPA legal for review. Appendix C is currently in Ecology and EPA review, and EPA has provided comments for the 100 and 300 Areas Change Package. RL is preparing a Change Package for Appendix C for the Central Plateau 200 Area Operable Units Waste Sites to bring this information current with WIDS. The Paragraphs 148 and 149 Change Package is in RL legal review, and will be sent to Ecology and EPA for review soon. The time table for the TPA reprint is the spring of 2011.

**Calendar Year 2011 Quarterly Milestone Review and IAMIT Schedule**

MSA distributed the proposed 2011 Quarterly Milestone Review and IAMIT Schedule. The main change from this year is the combination of the River Corridor and Central Plateau milestone review meetings. Every third month there won't be a milestone review meeting, but an IAMIT will still be scheduled if there are issues for discussion. The meetings are scheduled to start at 8:30 a.m., to ensure enough time for the meetings and an IAMIT after the meetings. All of the meetings will be held at Ecology's office. The IAMIT members will review the schedule and provide comments or approval.



**Thursday, November 18, 2010**

Ecology Offices, Conference Room 31  
3100 Port of Benton Way  
Richland, Washington

**Agenda**

**Inter-Agency Management Integration Team Meeting**

**Chairperson: Tom Fletcher**

11:30 a.m.	Key Documents/Issues List Review
11:40 a.m.	TPA Reprint
11:50 a.m.	Calendar Year 2011 Quarterly Milestone Review and IAMIT Schedule
Noon	Adjourn Inter-Agency Management Integration Team Meeting



**ORP Key Documents List  
October 21, 2010**

Milestone Title	Milestone Number	Document	Due Date/Planned Delivery Date <sup>1</sup>	Regulatory Review Dates		DOE-ORP Lead	Contractor Lead	Lead Regulatory Agency	Regulator Lead	Comments/Issues
				Start Date	Completion Date					
Submit to Ecology for Review and Approval as an Agreement Primary Document, a Phase 2 RCRA Facility Investigation/Corrective Measure Study Report for WMA C	M-045-61	Phase 2 RCRA Facility Investigation/Corrective Measures Study Report for WMA C	12/31/14			B. Lober	S. Eberlein	Ecology	J. Lyon	
	Provides input for M-045-61	WMA C Characterization Summary 2011	09/30/11			B. Lober	S. Eberlein	Ecology	J. Lyon	
	Provides input for M-045-61	WMA C Characterization Summary 2012	09/30/12			B. Lober	S. Eberlein	Ecology	J. Lyon	
	Provides input for M-045-61	WMA C Characterization Summary 2013	09/30/13			B. Lober	S. Eberlein	Ecology	J. Lyon	
	Provides input for M-045-61	PA Data Package--Numeric Codes	12/31/11			B. Lober	S. Eberlein	Ecology	J. Lyon	Feeds input for M-045-61 and all Closure Plans
	Provides input for M-045-61	WMA C PA Ecological Risk Assessment Data Package	04/19/11			B. Lober	S. Eberlein	Ecology	J. Lyon	Feeds input for M-045-61 and all Closure Plans
	Provides input for M-045-61	WMA C PA Initial Model Run Data Package	12/22/11			B. Lober	S. Eberlein	Ecology	J. Lyon	Feeds input for M-045-61 and all Closure Plans
	Provides input for M-045-61	WMA C PA Initial Document	02/28/12			B. Lober	S. Eberlein	Ecology	J. Lyon	Feeds input for M-045-61 and all Closure Plans
Submit to Ecology for Review and Approval as an Agreement Primary Document, a Phase 2 Corrective Measures Implementation Work Plan for WMA C.	M-045-62	Phase 2 Corrective Measures Implementation Work Plan for WMA C	06/30/15			B. Lober	S. Eberlein	Ecology	J. Lyon	
Complete portions of the C-200 Closure Demonstration Plan necessary to complete closure plan development for the SST system.	<b>M-045-80</b>	<b>Description of Radioactive Waste Determination Process</b>	<b>01/31/11</b>			<b>C. Kemp</b>	<b>S. Eberlein</b>	<b>Ecology</b>	<b>J. Lyon</b>	
	<b>M-045-80</b>	<b>RCRA/CERCLA Integration White Paper</b>	<b>01/31/11</b>			<b>C. Kemp</b>	<b>S. Eberlein</b>	<b>Ecology</b>	<b>J. Lyon</b>	
	<b>M-045-80</b>	<b>Tank Removal Engineering Study</b>	<b>01/31/11</b>			<b>C. Kemp</b>	<b>S. Eberlein</b>	<b>Ecology</b>	<b>J. Lyon</b>	
	<b>M-045-80</b>	<b>Evaluation of Alternatives for Removal of Waste from the C-301 Catch Tank</b>	<b>01/31/11</b>			<b>C. Kemp</b>	<b>S. Eberlein</b>	<b>Ecology</b>	<b>J. Lyon</b>	
Implement and Complete All Remaining Activities in the June 6, 2007 C-200 Closure Demonstration Plan (with any revisions as agreed to by Ecology and DOE).	<b>Provides input for M-045-81</b>	<b>Update C Closure Demonstration Plan</b>	<b>TBD (12/31/10)</b>			<b>C. Kemp</b>	<b>S. Eberlein</b>	<b>Ecology</b>	<b>J. Lyon</b>	<b>Feeds input to M-045-81</b>
	<b>Provides input for M-045-81</b>	<b>Pipeline Feasibility Study</b>	<b>01/31/11</b>			<b>C. Kemp</b>	<b>S. Eberlein</b>	<b>Ecology</b>	<b>J. Lyon</b>	<b>Feeds input to M-045-81</b>
	M-045-81	Other Closure Demonstration Deliverables	09/30/14			C. Kemp	S. Eberlein	Ecology	J. Lyon	

<sup>1</sup> Note: "Planned Delivery Dates" are those dates that support future milestones, are submittal dates for Permitting activities, or miscellaneous submittals that support ORP actions. These "Planned Delivery Dates" do not have direct regulatory drivers and may be impacted by budget changes.

Milestone Due Date  
Planned Delivery Date (Non-Milestone)  
Permit Activity-Planned Delivery Date  
Miscellaneous Planned Delivery Date  
**Bold Red indicates due date and/or submittal in next 90 days**

**ORP Key Documents List  
October 21, 2010**

Milestone Title	Milestone Number	Document	Due Date/Planned Delivery Date <sup>1</sup>	Regulatory Review Dates		DOE-ORP Lead	Contractor Lead	Lead Regulatory Agency	Regulator Lead	Comments/Issues
				Start Date	Completion Date					
Prior to beginning construction and at least one year before construction is to be complete, DOE will submit to Ecology a final design and monitoring plan for each interim barrier.	M-045-92	Future Barrier Design 1	06/30/11	TBD		B. Lober	S. Eberlein	Ecology	J. Lyon	
	M-045-92	Future Barrier Design 2	06/30/12			B. Lober	S. Eberlein	Ecology	J. Lyon	
	M-045-92	Future Barrier Design 3	06/30/13			B. Lober	S. Eberlein	Ecology	J. Lyon	
	M-045-92	Future Barrier Design 4	06/30/14			B. Lober	S. Eberlein	Ecology	J. Lyon	
<b>Submit to Ecology as an Agreement Primary Document a Catch Tank "assumed leak" Response Plan.</b>	<b>M-045-100</b>	<b>Cast Tank "Assumed Leak" Response Plan.</b>	<b>TBD [60 days after this M/S is adopted by the Parties]</b>	<b>TBD</b>		<b>S. Pfaff</b>	<b>S. Eberlein</b>	<b>Ecology</b>	<b>J. Lyon</b>	
<b>Submit to Ecology as an Agreement Primary Document a report on all Catch Tanks and associated pipelines that are identified in the SST System Part A, or otherwise used in operations.</b>	<b>M-045-101</b>	<b>Report on all Catch Tanks and Associated Pipelines that are Identified in the SST System Part A, or Otherwise used in Operations.</b>	<b>TBD [60 days after this M/S is adopted by the Parties]</b>	<b>TBD</b>		<b>S. Pfaff</b>	<b>S. Eberlein</b>	<b>Ecology</b>	<b>J. Lyon</b>	
Complete final design and submit RCRA Part B Permit Modification Request	M-062-31-T01	RCRA Part B Permit Modification--Final Design	04/30/16			D. Noyles		Ecology	D. McDonald	
Submit a System Plan to Ecology describing the disposition of all tank waste managed by ORP, including retrieval of all tanks not addressed by the Consent Decree, and the completion of the treatment mission	M-062-40	Supplemental Technologies Report	09/30/12			R. Koll		Ecology	J. Lyon	
	<b>M-62-40A</b>	<b>DOE and Ecology Submit Scenarios (including underlying common and scenario-specific assumptions) to be analyzed in the System Plan</b>	<b>10/31/10</b>			<b>R. Koll</b>		<b>Ecology</b>	<b>J. Lyon</b>	
	M-062-40B	System Plan	10/31/11	TBD		R. Koll		Ecology	J. Lyon	
Complete negotiations every 6 months after the last issuance of the System Plan	M-062-45	Technologies Selection Report (Accelerated from Consent Decree date)	09/30/13			R. Koll		Ecology	J. Lyon	

<sup>1</sup> Note: "Planned Delivery Dates" are those dates that support future milestones, are submittal dates for Permitting activities, or miscellaneous submittals that support ORP actions. These "Planned Delivery Dates" do not have direct regulatory drivers and may be impacted by budget changes.

Milestone Due Date  
Planned Delivery Date (Non-Milestone)  
Permit Activity-Planned Delivery Date  
Miscellaneous Planned Delivery Date  
**Bold Red indicates due date and/or submittal in next 90 days**

**ORP Key Documents List  
October 21, 2010**

PERMIT DOCUMENTS										
Milestone Title	Milestone Number	Document	Due Date/Planned Delivery Date <sup>1</sup>	Regulatory Review Dates		DOE-ORP Lead	Contractor Lead	Lead Regulatory Agency	Regulator Lead	Comments/Issues
				Start Date	Completion Date					
		WMA C Closure Conceptual Design	09/30/12			B. Lober	S. Eberlein	Ecology	J. Lyon	
		WMA C Closure Design	TBD			B. Lober	S. Eberlein	Ecology	J. Lyon	Final dates not yet determined
		Tier 1 Framework Closure Plan Update	05/31/12			B. Lober	S. Eberlein	Ecology	J. Lyon	
		Tier 2 WMA C Closure Plan	05/31/12			B. Lober	S. Eberlein	Ecology	J. Lyon	
		Tier 3 Closure Plans for Tanks Already Received	TBD			B. Lober	S. Eberlein	Ecology	J. Lyon	Due 120-day post EIS
		Tier 3 Closure Plans for Additional Tanks	TBD			B. Lober	S. Eberlein	Ecology	J. Lyon	Several Dates in out years
		All Remaining Closure Plans for WMA C	09/30/15			B. Lober	S. Eberlein	Ecology	J. Lyon	
		Submit Part B Permit Application for Selected Supplemental Treatment Technology	09/30/13			L. Huffman	F. Miera	Ecology	J. Lyon	
		Submit Wiped Film Evaporator Class 3 Permit Modification or Part B Permit Application	09/30/14			L. Huffman	F. Miera	Ecology	J. Lyon	
		DST Exhausters Notice of Construction and HIA	09/30/11			L. Huffman	F. Miera	Ecology	J. Lyon	
		Supplemental Treatment Technology Notice of Construction	09/30/13			L. Huffman	F. Miera	Ecology	J. Lyon	
		Wiped Film Evaporator Notice of Construction	09/30/14			L. Huffman	F. Miera	Ecology	J. Lyon	
		IDF Performance Assessment (ORP/WRPS has support role to RL/CHPRC)	09/30/12			T. Fletcher	F. Miera	Ecology	J. Lyon	
MISCELLANEOUS DOCUMENTS										
		Process for Coring of an SST	05/30/11				F. Miera	Ecology	J. Lyon	
		Submit Categorical TOC HIA	09/30/11				F. Miera	Ecology	J. Lyon	

<sup>1</sup> Note: "Planned Delivery Dates" are those dates that support future milestones, are submittal dates for Permitting activities, or miscellaneous submittals that support ORP actions. These "Planned Delivery Dates" do not have direct regulatory drivers and may be impacted by budget changes.

Milestone Due Date  
 Planned Delivery Date (Non-Milestone)  
 Permit Activity-Planned Delivery Date  
 Miscellaneous Planned Delivery Date  
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**DRAFT**

**Calendar Year 2011 Hanford Federal Facility Agreement and Consent Order**  
**(Tri-Party Agreement)**  
**Milestone Review and IAMIT Meeting Schedule**

The following CY 2011 Tri-Party Agreement meeting schedule has been approved by the U.S. DOE, the U.S. EPA, and Ecology Inter Agency Management Integration Team (IAMIT) representatives. Meetings start at 8:30 a.m. at Ecology. The IAMIT meeting will follow directly after the Milestone Review Meeting. On the months that there is no Milestone Review an IAMIT will be scheduled if there are agenda items that need to be addressed.

<b>DATE</b>	<b>MILESTONES</b>	<b>PROJECT AREA</b>	<b>IAMIT CHAIRPERSON</b>
January 20, 2011 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	R.A. Holten
February 17, 2011 (Thursday)	M-42, 45, 47, 62, 90, Interim Stabilization & RPP Consent Decrees	ORP	J. A. Hedges
March 17, 2011 (Thursday)	IAMIT only if agenda items	IAMIT	R.A. Holten
April 21, 2011 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	D.A. Faulk
May 19, 2011 (Thursday)	M-42, 45, 47, 62, 90 Interim Stabilization & RPP Consent Decrees	ORP	S.L. Charboneau
June 16, 2011 (Thursday)	IAMIT only if agenda items	IAMIT	D.A. Faulk
July 21, 2011 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	R.A. Holten
August 18, 2011 (Thursday)	M-42, 45, 47, 62, 90 Interim Stabilization & RPP Consent Decrees	ORP	J. A. Hedges
September 15, 2011 (Thursday)	IAMIT only if agenda items	IAMIT	S.L. Charboneau
October 20, 2011 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	D.A. Faulk
November 17, 2011 (Thursday)	M-42, 45, 47, 62, 90 Interim Stabilization & RPP Consent Decrees	ORP	S.L. Charboneau
December 15, 2011 (Thursday)	IAMIT only if agenda items	IAMIT	J.A. Hedges

River Corridor & Central Plateau Decision Documents

November 18, 2010

Grouping	Document	Milestone Title	Milestone #	Date	Reg Review Start	Reg Review Finish	DOE Lead	Contractor Lead	Regulator	Regulatory Lead	Comments/Issues
<b>Plateau Inner Area</b>											
200 East Inner Area/Pipelines	200-IS-1 RFI/CMS & RI/FS Work Plan	Submit revised RCRA Facility Investigation/Corrective	M-015-90	6/30/2011	7/1/2011	8/31/2011	Doug Hildebrand	Greg Berlin/PRC	Ecology	Nina Menard	
	200-EA-1 RFI/CMS & RI/FS Work Plan	Submit a RCRA Facility Investigation/Corrective Measures	M-015-92A	12/31/2012	1/1/2013	3/1/2013	Doug Hildebrand	Caroline Melton/PRC	Ecology	Nina Menard	
	200-EA-1 and 200-IS-1 CMS & FS Report(s) & PCAD(s)/PP(s)	Submit Corrective Measures Study & Feasibility Study Report(s) and Proposed Corrective Action	M-015-92B	6/30/2014	7/1/2014	8/13/2014	Doug Hildebrand	Caroline Melton/PRC	Ecology	Nina Menard	
	EE/CA for Tier 2 Facilities	Complete EE/CA report(s) for all Tier 2 facilities listed in Appendix J	M-85-60	3/31/2018	9/20/2010	TBD	Doug Chapin	Curt Walker/PRC	EPA		
200 West Inner Area	Record of Decision				5/29/2015	7/13/2015	Doug Hildebrand	Caroline Melton/PRC	Ecology	Nina Menard	
	RI/FS Work Plan	Submit a Remedial Investigation/Feasibility Study Report and	M-015-91A	12/31/2011	1/2/2012	3/1/2012	Arlene Tortoso	Phil Burke/PRC	EPA	Craig Cameron	
	FS/PP	Submit Feasibility Study report and Proposed Plan for the	M-015-91B	6/30/2013	7/3/2013	8/15/2013	Arlene Tortoso	Phil Burke/PRC	EPA	Craig Cameron	
Z-Area	Record of Decision				6/2/2014	7/15/2014	Arlene Tortoso	Phil Burke/PRC		Craig Cameron	
	200-CW-5 FS			Jan 2010 (no milestone)	1/10/2010 (Rev 0)		Greg Sinton	Kathy Davis/PRC	EPA	Craig Cameron	
	200-PW-1/3/6 FS			Feb 2011 (no milestone)	11/30/10 (Draft C)		Arlene Tortoso	Kathy Davis/PRC	EPA	Emy Lajja	
	200-PW-1/3/6 & 200-CW-5 combined PP			Feb 2011 (no milestone)	11/30/10 (Draft A)		Arlene Tortoso	Kathy Davis/PRC	EPA	Emy Lajja/Craig Cameron	
SW-2	RFI/CMS & RI/FS Work Plan	Submit revised RCRA Facility Investigation/Corrective	M-015-93A	12/31/2011	1/2/2012	3/1/2012	Doug Hildebrand	Phil Burke/PRC	Ecology	Deborah Singleton	
	RFI/CMS & RI/FS & PCAD/PP	Submit RCRA Facility Investigation/Corrective Measures	M-015-93B	12/31/2016	1/2/2017	2/14/2017	Doug Hildebrand	Phil Burke/PRC	Ecology	Deborah Singleton	
	Record of Decision				11/30/2017	1/12/2018	Doug Hildebrand	Phil Burke/PRC	Ecology	Deborah Singleton	
Canyons	B Plant RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan	M-085-10A	12/31/2011	1/1/2012	3/1/2012	Naomi Bland	Mike Hickey/ PRC	Ecology	Rick Bond	
	B Plant RI/FS and PP			No milestone	7/31/2014	9/12/2014	Naomi Bland	Mike Hickey/ PRC	Ecology	Rick Bond	
	B Plant Record of Decision				6/30/2015	8/12/2015	Naomi Bland	Mike Hickey/ PRC	Ecology	Rick Bond	
	PUREX RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan	M-085-20A	9/30/2015	10/1/2015	11/29/2015	Frank Roddy	Mike Hickey/ PRC	Ecology	Rick Bond	
	PUREX RI/FS and PP			No milestone	5/1/2018	6/13/2018	Frank Roddy	Mike Hickey/ PRC	Ecology	Rick Bond	
	PUREX Record of Decision				3/29/2019	5/13/2019	Frank Roddy	Mike Hickey/ PRC	Ecology	Rick Bond	
	REDOX RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan	M-085-30A	12/31/2017	1/1/2018	3/1/2018	Naomi Bland	Mike Hickey/ PRC	EPA	Craig Cameron	
	REDOX RI/FS and PP			No milestone	7/30/2020	9/11/2020	Naomi Bland	Mike Hickey/ PRC	EPA	Craig Cameron	
REDOX Record of Decision				6/29/2021	8/11/2021	Naomi Bland	Mike Hickey/ PRC	Ecology	Rick Bond		
Risk Assessment	200 East CP Inner Area Risk Assessment			6/30/2014			Jim Hansen	Julie Keating/PRC	EPA/Ecology	Craig Cameron/Beth Rochette	
Risk Assessment	200 West CP Inner Area Risk Assessment			6/30/2013			Jim Hansen	Julie Keating/PRC	EPA/Ecology	Craig Cameron/Beth Rochette	
TSDs	Closure Plan for the Hexone Storage and Treatment Facility (276-S-141/142) TSD Unit	Submit Revised Closure Plan to support TSD closure of the Hexone Storage and Treatment Facility (276-S-141/142) TSD	M-037-01	12/31/2010	12/31/2010	4/1/2011	Kevin Leary	Caroline Melton/PRC	Ecology	Nina Menard	
	Closure Plans for 207-A South Retention Basin, 216-A-29 Ditch, 216-A-37-1 Crib, and 216-B-63 Trench	Submit Revised Closure Plan to support TSD closure for five (5) TSD Units: 207-A South Retention Basin, 216-A-29 Ditch, 216-	M-037-02	6/30/2014	5/16/2014	8/15/2014	Doug Hildebrand	Phil Burke/PRC	Ecology	Nina Menard	
<b>Plateau Deep Vadose Zone</b>											
Deep Vadose Zone	RI/FS Work Plan	Submit RCRA Facility Investigation/Corrective Measures	M-015-110A	9/30/2012	2/22/2012	4/23/2012	John Morse	Marty Doornbos/PRC	Ecology	Nina Menard	
	FS/PP	Submit Corrective Measures Study & Feasibility Study Report	M-015-110B	9/30/2015	9/30/2015	11/12/2015	John Morse	Marty Doornbos/PRC	Ecology	Nina Menard	
	Record of Decision		No Milestone				John Morse	Marty Doornbos/PRC	Ecology	Nina Menard	
	Field Test Plan	Submit uranium treatment technology field test plan as an element of the RCRA facility investigation and remedial investigation for the 200-DV-1 OU to Ecology	M-015-110C	12/31/2010	10/6/2010	11/17/2010	John Morse	Glen Chronister/PRC	Ecology	Nina Menard	
	Treatability Test Report	Submit technetium-99 pilot scale treatability study test report as an element of remedial investigation for the 200-WA-1 OU to EPA	M-015-110D	6/30/2012	3/15/2012	4/29/2012	John Morse	Glen Chronister/PRC	EPA	CraigCameron/Rod Lobos	
<b>Plateau Outer Area</b>											
Outer Area	Central Plateau Outer Area FS/PP	Submit a revised Feasibility Study Report and revised	M-015-38B	4/30/2012	5/1/2012	6/13/2012	Greg Sinton	Curt Walker/PRC	EPA	Laura Buelow	
	Central Plateau Outer Area RI/FS workplan		No Milestone/ Draft A		4/8/2011	5/20/2011	Greg Sinton				
	Outer Area RI/FS workplan SAP		No Milestone/ Draft A		4/8/2011	5/20/2011	Greg Sinton				
	Outer Area RI/FS workplan Eco SAP		No Milestone/ Draft A		4/8/2011	5/20/2011	Greg Sinton				
	Central Plateau Outer Area Record of Decision				8/27/2013	3/29/2013	5/13/2013	Greg Sinton	Curt Walker/PRC	EPA	Laura Buelow
	Central Plateau Outer Area Risk Assessment				4/30/2012	5/1/2012	6/13/2012	Jim Hansen	Alaa Aly/PRC	EPA/Ecology	Laura Buelow/ Beth Rochette
Risk Assessment	Central Plateau Outer Area Risk Assessment			4/30/2012	5/1/2012	6/13/2012	Jim Hansen	Alaa Aly/PRC	EPA/Ecology	Laura Buelow/ Beth Rochette	
TSDs	Closure Plan for 216-B-3 Main Pond and 216-S-10 Pond and Ditch	Submit Revised Closure	M-037-03	4/30/2012	3/16/2012	6/15/2012	Greg Sinton		Ecology	Nina Menard	
	NRDWL/SWL	Closure Plan Rev 2 (est.)		7/22/2010	7/23/2010	8/20/2010	Kevin Leary	Curt Walker/PRC	Ecology	Deborah Singleton	
West Lake	Sample Analysis Plan			7/15/2010	7/16/2010	8/30/2010	Frank Roddy	Curt Walker/PRC	EPA	Laura Buelow	
	EA			N/A							
<b>Plateau Groundwater</b>											
Groundwater	200 West Groundwater combined RI/FS/PP	Submit a 200-UP-1 Remedial Investigation and Feasibility Study Report and Proposed Plan to EPA	M-015-17A	9/30/2010	9/24/2010	12/29/2010	Naomi Bland	Curt Wittreich	EPA	Emerald Lajja	Was transmitted to the regulators on 9/24/2010. Ecology notified DOE on 10/19/2010 that their review of the FS would be extended to 11/29/10 and the proposed plan to 12/29/10.
	200 East Groundwater combined FS/PP	Submit a 200-BP-5 and 200-PO-1 OU Feasibility Study Report	M-015-21A	12/31/2012	10/1/2011	11/15/2011	John Morse	Curt Wittreich	Ecology	Nina Menard	
	200-BP-5 RI Report				3/30/2011	4/15/2011	John Morse	Curt Wittreich	Ecology	Nina Menard	
	200-BP-5 Treatability Test Plan	Submit 200-BP-5 Treatability Test Plan	M-15-82	12/31/2010	9/24/2010	10/26/2010	John Morse	Curt Wittreich	Ecology	Nina Menard	The Draft A 200-BP-5 Treatability Test Plan was transmitted to the regulators on 9/24/2010. EPA and Ecology comments were received 10/26/2010
	200-PO-1 RI Report				6/10/2010	9/17/2010	John Morse	Curt Wittreich	Ecology	Nina Menard	Ecology notified the project that their review would be extended to September 17, 2010. No comments have been received to date
<b>Corridor</b>											
100 B/C Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100 F	M-015-68-T01	11/30/2011	11/30/2011	1/31/2012	Greg Sinton	Nathan Bowles/PRC	EPA	Laura Buelow	
	EE/CA for the 100-BC-5 and 100-FR-3 GW Ous				1/10/2011	2/27/2011	Greg Sinton	Nathan Bowles/PRC	EPA	Laura Buelow	Review periods revised to allow for a full 45 day review requested by EPA.
	Action Memo for the 100-BC-5 and 100-FR-3 OUs				2/13/2011	3/30/2011	Greg Sinton	Nathan Bowles/PRC	EPA	Laura Buelow	Review periods revised to allow for a full 45 day review requested by EPA.
	Remedial Design / Remedial Action Work Plans			11/30/2012	TBD		Greg Sinton	Nathan Bowles/PRC	EPA	Laura Buelow	Review dates dependant upon issuance of ROD.
	Record of Decision				TBD		Greg Sinton	Nathan Bowles/PRC	EPA	Laura Buelow	Review dates dependant upon approval of RI/FS Report and PP.
100 D & H Areas	RI/FS Work Plan	Submit RI/FS Work Plan for HR 1/2/3 and DR 1/2	M-015-69	5/31/2009			Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard	
	Remedial Design/Remedial Action Work Plan	Remedial Design/Remedial Action Work Plan for the 100-HR-			12/17/2010	1/15/2010	Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard	
	100-HR-3 Integrated Groundwater SAP	DOE/RL-2009-57, 100-HR-3 Integrated Groundwater			11/14/2010	12/15/2010	Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard	

	100-D In situ Bioremediation Treatability Test Plan	DOE/RL-2010-105, Submit 100-D In situ Bioremediation Treatability Test Plan	M-015-115	8/30/2010	8/30/2010	10/15/2010	Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard	Will be receiving comments soon.
	100-D In situ Bioremediation TTP Drilling SAP				12/13/2010	1/13/2010	Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard	
	100HR-3 Interim Action Waste Management Plan				12/17/2010	1/15/2010	Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard	
	RI/FS Reports and Proposed Plan	Submit FS & PP for HR 1/2/3 and DR 1/2	M-015-70-T01	7/30/2011			Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard	
	Remedial Design / Remedial Action Work Plans			7/30/2012			Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard	
	Record of Decision						Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard	
100 F Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100 B/C	M-015-64-T01	11/30/2011	11/30/2011	1/31/2012	Mike Thompson/Margo Voogd	Nathan Bowles/PRC	EPA	Chris Guzzetti	
	EE/CA for the 100-BC-5 and 100-FR-3 GW Ous				1/10/2011	2/27/2011	Mike Thompson/Margo Voogd	Nathan Bowles/PRC	EPA	Chris Guzzetti	Review periods revised to allow for a full 45 day review requested by EPA.
	Action Memo for the 100-BC-5 and 100-FR-3 OUs				2/13/2011	3/30/2011	Mike Thompson/Margo Voogd	Nathan Bowles/PRC	EPA	Chris Guzzetti	Review periods revised to allow for a full 45 day review requested by EPA.
	Remedial Design / Remedial Action Work Plans			11/30/2012	TBD		Mike Thompson/Margo Voogd	Nathan Bowles/PRC	EPA	Chris Guzzetti	Review dates dependant upon issuance of ROD.
	Record of Decision				TBD		Mike Thompson/Margo Voogd	Nathan Bowles/PRC	EPA	Chris Guzzetti	Review dates dependant upon approval of RI/FS Report and PP.
100 K Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100 KR	M-015-66-T01	7/31/2011			Jim Hanson	Art Lee/PRC		GW - Chris Guzzetti	Schedule may be in question due to delay in approval of RI/RS work plan - a 52 day slip may apply to this milestone completion date, making the new submittal date 9/21/11. The day-for-day slip language is found in TPA Change Notice M-015-08-07. Current forecast completion date for Draft A submittal is 9/2/2011.
	Remedial Design / Remedial Action Work Plans			7/31/2012			Jim Hanson	Art Lee/PRC		Chrome - Laura Buelow/EPA	
	Record of Decision						Jim Hanson	Art Lee/PRC			
	Treatability Test Plan	Submit TTP for K West Bioinfiltration	M-015-116	8/30/2010	8/31/2010		Steve Balone	Mark Kemner/PRC	EPA	Chris Guzzetti	Treatability Test Plan submitted to Regulators on 8/26/2010
100 N Area	RI/FS Work Plan	Submit RI/FS Work Plan for NR 1/2	M-015-61	12/31/2009 (Draft A)	TBD (Rev. 0)	TBD (Rev. 0)	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Milestone met by submittal of Draft A document in December 2009. Draft B comment resolution in progress with Ecology with document being updated to Rev. 0. Delays in approvals will impact overall schedule for field investigations and subsequent reports (RI/FS, etc.). Already slipped over 130 days as of 11/10/10
	RI/FS SAP (Rev. 0)			10/18/2010 (Rev. 0)	10/27/2010 (Rev. 0)	11/25/2010 (F	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Pursuing Rev. 0 approval of RI/FS SAP to allow for agreed-upon activities, including well drilling, to proceed prior to approval of the associated RI/FS work plan addendum. Currently under Ecology review for final concurrence.
	RI/FS SAP (Rev. 1)				TBD (Rev. 1)	TBD (Rev. 1)	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	SAP will be revised to Rev. 1 along with finalization of associated 100-N RI/FS Work Plan Addendum to Rev. 0.
	RI/FS Reports and Proposed Plan	Submit FS/PP for NR 1/2	M-015-62-T01	12/31/2011	12/31/2011	2/1/2012	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Delays in approvals of preceding RI/FS Work Plan Addendum and SAP may impact overall schedule for RI field investigations and RI/FS & PP. The delays realized so far will likely impact the possibility of meeting the current target date.
	Remedial Design / Remedial Action Work Plans				TBD		Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Review dates dependant upon issuance of ROD.
	Record of Decision				TBD		Mike Thompson	Nathan Bowles/PRC	Ecology/EPA	Alicia Boyd (Ecology) Laura Buelow (EPA)	Review dates dependant upon approval of RI/FS Report and PP.
	Remedial Design / Remedial Action Work Plan for Interim Action Record of Decision Amendment	Submit RD/RA WP within 6 months of the IROD Amendment	M-015-60	3/29/2011	3/29/2011	5/29/2011	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	The associated Amendment to Interim ROD was approved on 9/29/2010.
	100-NR-2 Jet Injection 300' Demonstration Treatability Test Plan				9/17/2010	10/31/2010	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Still under Ecology review.
	100-NR-2 Phytoextraction Hot Test Treatability Test Plan				9/28/2010	11/11/2010	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Still under Ecology review.
	100-N Area Integrated Groundwater Sampling and Analysis Plan				6/2/2010	7/19/2010	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Still under Ecology review. No comments have been received since transmitted in early June.
	100-NR-2 River Porewater Sampling and Analysis Plan				9/29/2010 (Rev. 0)	TBD (Rev. 0)	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	SAP approved on 11/8/2010
300 Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 300 FF 2/5	M-015-72-T01	12/31/2011	12/31/2011	3/23/2012	Mike Thompson	Mark Kemner/PRC	EPA	Larry Gadbois	
	Remedial Design / Remedial Action Work Plans			12/31/2012			Mike Thompson	Mark Kemner/PRC	EPA	Larry Gadbois	
	Record of Decision						Mike Thompson	Mark Kemner/PRC	EPA	Larry Gadbois	
Risk Assessment	River Corridor Baseline Risk Assessment			10/30/2010			John Sands	Jeff Lerch/WCH	EPA/Ecology	Laura Buelow/ Beth Rochette	
	Remedial Investigation for Hanford Site Releases into the Columbia River (Risk Assessment)			9/30/2011			John Sands	WCH	EPA/Ecology	Laura Buelow/ Beth Rochette	

Note: Schedules will be finalized when the Tentative Agreement finishes public review  
List does not include regulatory implementation or interim closeout documents