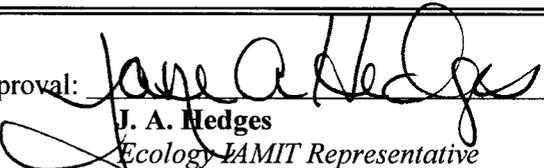
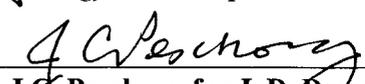
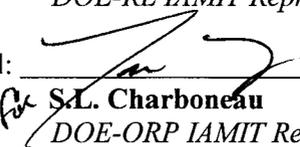
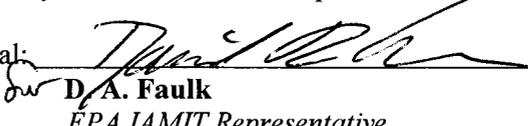


**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
October 20, 2011**

Approval:  Date: 11/17/11
J. A. Hedges
Ecology IAMIT Representative

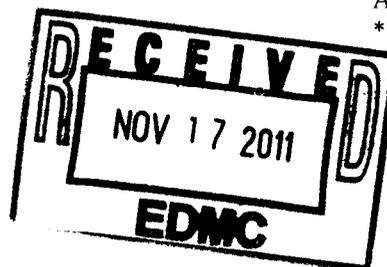
Approval:  Date: 11-17-11
J.C. Peschong for J. D. Dowell
DOE-RL IAMIT Representative

Approval:  Date: 11/17/11
S.L. Charboneau
DOE-ORP IAMIT Representative

Approval:  Date: 17 Nov 11
D.A. Faulk
EPA IAMIT Representative

Minutes Prepared by:  Date: 11/17/11
T. W. Noland
Mission Support Alliance, LLC

Bland, N.M.*	RL	Knox, K.*	KCR
Bohnee, G.	NPT	Luke, J.J.	WRPS
Call, P.K.	RL	Lynch, J.J.*	ORP
Cameron, C.E.*	EPA	Menard, N.M.*	Ecology
Charboneau, B.L.*	RL	Niles, K.	OOE
Charboneau, S.L.*	ORP	Noland, T.W.*	FFS
Cimon, S.	ODE	Norton, J.F.	ORP
Cline, M.W.*	RL	Peterson, K.A.	MSA
Dittmer, L.M.*	CHPRC	Peschong, J.C.*	RL
Donnelly, J.W.	WRPS	Piippo, R.E.*	CHPRC
Dowell, J.D.	RL	Price, J.B.*	Ecology
Faulk, D.A.	EPA	Russell, R.W.	ORP
Franco, J.R.	RL	Shoemake, J.M.	CHPRC
French, M.S.	RL	Skinnarland, E.R.	Ecology
Gadbois, L.E.	EPA	Teimouri, A.E.	HQ
Harris, S.	CTUIR	Vance, J.G.	MSA
Hedges, J.A.*	Ecology	Weil, S.R.	RL
Huffman, L.A.	ORP	Whalen, C.L.	Ecology
Henry, D.	OOE	Williamson, B.D.	RL
Holten, R.A.	RL	Administrative Record	
Jim, R.	Yakama	* Attendees	
Kaldor, R.A.*	MSA*		



**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
October 20, 2011**

Key Documents/Issues List Review

Updated key document lists were provided by ORP, CHPRC and DOE-RL. Ecology noted that the comment on the first entry for the 200 ISM on the RL list is out of date because the workshops have been completed. EPA noted that the West Area document that is scheduled for completion by September 30, 2011 needs to be modified.

TPA Reprint

DOE-RL reported that the TPA reprint will be ready on October 28, 2011, and it will be distributed during the first week of November 2011. The Change Control Form with proposed DOE modifications to Paragraphs 148 and 149 has been reviewed by DOE Headquarters, and the Change Control Form will be re-sent to the regulators for review and comment. Changes to Paragraphs 148/149 were not part of current TPA reprint. It was noted that the last TPA reprint was in 2007.

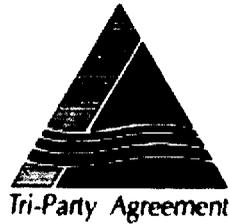
ISRM Pond Decommissioning

Ecology stated that there is an existing IAMIT agreement on the ISRM pond stating that once the pond is dry, that it will be sealed by the end of the calendar year. The pond is now dry, and according to the agreement it should be sealed by December 2011. Ecology stated that the pond is dry, but DOE-RL has indicated there is no funding, which was estimated at about \$700,000 during the IAMIT meeting when the agreement was reached. DOE-RL stated that the estimate in the baseline is about \$900,000 to truck away the soil; however, the cost could be reduced to about \$750,000, but it is a low priority and currently not funded. There was some discussion about what the specifics of the IAMIT agreement were regarding sealing, disposition or decommissioning of the pond. Ecology expressed concern, noting that the parties waited two years for the pond to dry, and with upcoming weather and rain, etc., the wait for the pond to dry out will start again. Ecology stated that there are two questions at issue: 1) if the original IAMIT agreement is not going to be honored, why not; 2) if the agreement is not going to be honored, will the IAMIT be presented with a new plan and a date.

The original IAMIT agreement will be provided to the IAMIT members. The issue will be on the agenda for the next IAMIT, and a resolution or path forward will be provided by DOE-RL.

Approval of Documents for Submittal to the Administrative Record

EPA initiated a discussion that was not on the agenda today. EPA stated that recently public comments on a fact sheet for PW-1/3/6 and CW-5 Operable Units were sent to the Administrative Record, and there was resistance from the AR to add the documents. EPA noted that table 9-3 in the TPA action plan talks about documents for submittal to the AR, and public comments, correspondence with the public and the tribes, and facts sheets are included. EPA stated that it should have been an easy task to submit the documents to the AR, but there was too much of a push-back from the AR and the DOE-RL. MSA stated that approval has been received from DOE-RL and the document is in the process of being submitted to the AR. DOE-RL noted that the Project Manager for the Operable Units was on leave and this caused the delay. MSA noted that a presentation was scheduled for today's IAMIT on implementing the TPA for the AR, but it had to be rescheduled and will be presented in the November 2011 IAMIT.



Thursday, October 20, 2011
Ecology Offices, Conference Room 3A/B
3100 Port of Benton Way
Richland, Washington

Agenda

Inter-Agency Management Integration Team Meeting
Chairperson: Dave Einan

10:50 a.m.	Key Documents/Issues List Review
11:00 a.m.	TPA Reprint
11:05 a.m.	ISRM Pond Decommissioning
11:20 a.m.	Adjourn Inter-Agency Management Integration Team Meeting

Inter-Agency Management Integration Team Meeting
October 20, 2011

<u>Name</u>	<u>Organization</u>
<u>Terry Noland</u>	<u>MSA</u>
<u>POB [unclear]</u>	<u>MSA</u>
<u>JAMES LYNCH</u>	<u>DOE-ORP</u>
<u>STACY CHARBONNEAU</u>	<u>DOE-DRP</u>
<u>Brian Charbonneau</u>	<u>DOE-RL</u>
<u>Jon C. Peschang</u>	<u>DOE-RL</u>
<u>John Price</u>	<u>Ecology</u>
<u>JANE HEDGER</u>	<u>Ecology</u>
<u>Craig Cameron</u>	<u>EPA</u>
<u>NAOMI BLAND</u>	<u>DOE-RL</u>
<u>NINA MEMARD</u>	<u>ECY</u>
<u>Michael Clune</u>	<u>DOE-RL</u>
<u>Reed Kaldor</u>	<u>MSA</u>
<u>Lorna Dittmer</u>	<u>CHPRC</u>
<u>Kathy Knox</u>	<u>Knox Reporting</u>
<u> </u>	<u> </u>

**WORKING ORP Key Documents List
For October 25, 2011**

Milestone Title	Milestone Number	Document	TPA Milestone Due Date (if applicable) ¹	ORP Delivery to Regulators Date ²	Anticipated Regulatory Review Completion Date ³	Final Completion Date ⁴	DOE-ORP Lead	Contractor Lead	Ecology Lead	Comments/Issues
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	Supports M-045-61	WMA C PA Ecological Risk Assessment Data Package, RPP-RPT-49425, Rev 0		04/19/11			B. Lober	K. Smith	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans Document was posted on the working group website with email notification on 04/19/11
	Supports M-045-61	WMA C Characterization Summary 2011		TBD			B. Lober	K. Smith	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans ORP met with ECY on 09/22/11 to provide status and setup meeting to discuss path forward.
	Supports M-045-61	WMA C PA Initial Model Run Data Package		05/31/12			C. Kemp	K. Smith	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
	Supports M-045-61	WMA C PA Initial Document		08/31/12			C. Kemp	K. Smith	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
	Supports M-045-61	WMA C Characterization Summary 2012		09/30/12			B. Lober	K. Smith	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
	Supports M-045-61	WMA C Characterization Summary 2013		09/30/13			B. Lober	K. Smith	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
	M-045-61	Phase 2 RCRA Facility Investigation/Corrective Measures Study Report for WMA C	12/31/14	12/31/14			B. Lober	K. Smith	J. Lyon	
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	06/30/15			B. Lober	K. Smith	J. Lyon	
Complete portions of the C-200 Closure Demonstration Plan necessary to complete closure plan development for the SST system.	M-045-80	Description of Radioactive Waste Determination Process	01/31/11	12/28/10	06/30/11		C. Kemp	K. Smith	J. Lyon	<ul style="list-style-type: none"> Initial ORP letter, 10-TPD-166 sent to ECY on 12/28/10 ECY review extension to 04/18/11 received by ORP on 02/11/11. ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11. 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. 3rd ECY review extension letter 11-NWP-049 received by ORP on 06/02/11.
	M-045-80 (S) ⁵	RCRA/CERCLA Integration White Paper	01/31/11	12/28/10	05/27/11		C. Kemp	K. Smith	J. Lyon	<ul style="list-style-type: none"> Initial ORP letter, 10-TPD-166 sent to ECY on 12/28/10 ECY review extension to 04/18/11 received by ORP on 02/11/11 ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. ECY review comment record (RCR) letter 11-NWP-051 received by ORP on 06/02/11. ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 09/25/11.

¹ "TPA Milestone Due Dates" are the direct regulatory drivers for completion of milestones.

² "ORP Delivery to Regulators Dates" are those dates that support future milestones, are submittal dates for permitting activities, or miscellaneous submittals that support ORP actions and represent the dates when ORP submits documents to the regulators. ORP Delivery to Regulators Dates may be earlier than TPA Milestone Due Dates if work is completed ahead of schedule.

³ The "Anticipated Regulatory Review Completion Date" is generated based on TPA Milestone Agreements and TPA Section 9.0 documentation requirements for primary documents. This date will be changed and noted in "Comments/Issues" if extension of review is requested. If the document is a secondary document or for information only, the "Anticipated Regulatory Review Completion Date" may be listed as "N/A" for not applicable.

⁴ "Final Completion Date" is entered after the document is reviewed, comments are incorporated, and any disputes are resolved. Any comment resolution issues or disputes will be noted under "Comments/Issues."

⁵ (S) = Secondary Document: Interim step in decision making; does not reflect key decisions. (P) = Primary Document: Key data and reflects decisions on how to proceed.

Bold red = DOE submittal within the next 90 days **Bold green = document is under ECY Regulatory Review** **Bold black = document under comment/review response or other actions** **Bold blue = document is completed**

**WORKING ORP Key Documents List
For October 25, 2011**

Milestone Title	Milestone Number	Document	TPA Milestone Due Date (if applicable) ¹	ORP Delivery to Regulators Date ²	Anticipated Regulatory Review Completion Date ³	Final Completion Date ⁴	DOE-ORP Lead	Contractor Lead	Ecology Lead	Comments/Issues
Complete portions of the C-200 Closure Demonstration Plan necessary to complete closure plan development for the SST system (continued).	M-045-80 (S)	Tank Removal Engineering Study	01/31/11	12/28/10	05/30/11	09/29/11	C. Kemp	K. Smith	J. Lyon	<ul style="list-style-type: none"> Initial ORP letter, 10-TPD-166 sent to ECY on 12/28/10 ECY letter for review extension to 04/18/11 received by ORP 01/13/2011 ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. ECY RCR letter 11-NWP-047 received by ORP on 05/31/11. ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 09/25/11. RCR signed by ECY on 09/29/11 with all issues closed.
	M-045-80 (S)	Evaluation of Alternatives for Removal of Waste from the C-301 Catch Tank	01/31/11	12/28/10	05/30/11		C. Kemp	K. Smith	J. Lyon	<ul style="list-style-type: none"> Initial ORP letter, 10-TPD-166 sent to ECY on 12/28/10 ECY review extension to 04/18/11 received by ORP on 02/11/11 ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. ECY comments letter 11-NWP-045 received by ORP on 05/27/11. ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 09/25/11.
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).	Supports M-045-81 (S)	Pipeline Feasibility Study, RPP-RPT-45723		12/28/10	06/01/11		C. Kemp	K. Smith	J. Lyon	<ul style="list-style-type: none"> Feeds input to M-045-81. Initial ORP letter 10-TPD-166 sent to ECY on 12/28/10 ECY review extension to 04/18/11 received by ORP on 02/11/11 ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. ECY RCR letter 11-NWP-052 received by ORP on 06/03/11. ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 09/25/11.
	Supports M-045-81	Update C Closure Demonstration Plan		TBD			C. Kemp	K. Smith	J. Lyon	<ul style="list-style-type: none"> Feeds input to M-045-81 Awaiting language decision for LDR.
	M-045-81	Other Closure Demonstration Deliverables	09/30/14				C. Kemp	K. Smith	J. Lyon	
M-45-91 Interim Milestones and Target Dates for SSTs Implementing the Expert Panel's Recommendations (created via TPA Change Request CR M-45-10-01, approved on 01/03/2011)	M-045-91C	Implement DQO Process, Test Plan to Evaluate the Chemistries	09/30/11	09/30/11		09/15/11	J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> DQO meeting held 4/27/11. Finalizing DQO report with ECY comment incorporation. Draft Test plan provided to ECY for informal review and comment on 7/12/11. Provided to ECY via DOE Letter 11-TPD-057 on 09/15/11.
	M-045-91G-T01	Provide AOR Final Doc. for SSTs on 530,000 Gallon Tanks	09/30/11	09/30/11		09/15/11	J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> Provided to ECY via DOE Letter 11-TPD-064 on 09/15/11.
	M-045-91B	DOE Submit a Sampling and Analysis Plan to Ecology	12/30/11	12/30/11		09/20/11	J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> SAP has been provided to ECY for informal review. Provided to ECY via DOE Letter 11-TPD-069 on 09/20/11.
	M-045-91F-T01	Provide Report of the Liquid Leak Rate Assessments	01/31/12	01/31/12			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> On-going bi-weekly meetings.
	M-045-91F-T02	Provide Report of Liner Failures for SSTs	07/31/13	07/31/13			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> On-going bi-weekly meetings.
	M-045-91G-T02	Provide AOR Final Doc. for SSTs on 750,000 Gallon Tanks	01/31/12	01/31/12			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> Currently on schedule for submittal to ECY in November, 2011.

Red = DOE submittal within the next 90 days **Green** = document is under ECY Regulatory Review **Black** = document under comment/review response or other actions **Blue** = document is completed

**WORKING ORP Key Documents List
For October 25, 2011**

Milestone Title	Milestone Number	Document	TPA Milestone Due Date (if applicable) ¹	ORP Delivery to Regulators Date ²	Anticipated Regulatory Review Completion Date ³	Final Completion Date ⁴	DOE-ORP Lead	Contractor Lead	Ecology Lead	Comments/Issues
M-45-91 Interim Milestones and Target Dates (continued)	M-045-91G-T06	Provide Report of the Visual Inspection of 12 SSTs M-045-91G-T05	03/31/12	03/31/12			J. Johnson	R. Gregory	J. Lyon	
	M-045-91G-T03	Provide AOR Final Doc. for SSTs on 1,000,000 Gallon Tanks	09/31/12	09/31/12			J. Johnson	R. Gregory	J. Lyon	• Currently on schedule for submittal to ECY in February, 2012.
	M-045-91D-T01	Provide Report on the Concrete Dome Samples from Tank C-107 Plug	05/31/13	05/31/13			J. Johnson	R. Gregory	J. Lyon	
	M-045-91F-T03	Provide Report on Testing for Ionic Conductivity of SSTs	05/31/13	05/31/13			J. Johnson	R. Gregory	J. Lyon	• Currently on schedule for submittal to ECY in September, 2011.
	M-045-91F-T04	Provide Report on 100-Series SSTs as having Leaked in RPP-32681	07/31/13	07/31/13			J. Johnson	R. Gregory	J. Lyon	• Ongoing meetings every other week through 2012.
	M-045-91E	Provide SST Farms Dome Deflection Surveys Every Two Years	09/30/13	09/30/13			J. Johnson	R. Gregory	J. Lyon	
	M-045-91G-T04	Provide AOR Final Doc. for SSTs on 55,000 Gallon Tanks	10/31/13	10/31/13			J. Johnson	R. Gregory	J. Lyon	• Currently on schedule for submittal to ECY in September, 2012.
	M-045-91F	Provide Summary Conclusions Report on Leak Integrity	12/31/13	12/31/13			J. Johnson	R. Gregory	J. Lyon	
	M-045-91G	Provide Summary Conclusions Report of AOR for SSTs	04/30/14	04/30/14			J. Johnson	R. Gregory	J. Lyon	
	M-045-91B-T01	Provide Ecology report on the Concrete Core from TankA-106 or alt	09/30/14	09/30/14			J. Johnson	R. Gregory	J. Lyon	
	M-045-91H	Submit Change Pckg (if necessary) to est. Additional Milestones	07/31/15	07/31/15			J. Johnson	R. Gregory	J. Lyon	
	M-045-91I	Provide IQRPE Certification of SSTs Structural Integrity	09/30/18	09/30/18			J. Johnson	R. Gregory	J. Lyon	
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 3	06/30/13	06/30/13			B. Lober	K. Smith	J. Lyon	
	M-045-92	Future Barrier Design 4	06/30/14	06/30/14			B. Lober	K. Smith	J. Lyon	

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**WORKING ORP Key Documents List
For October 25, 2011**

Milestone Title	Milestone Number	Document	TPA Milestone Due Date (if applicable) ¹	ORP Delivery to Regulators Date ²	Anticipated Regulatory Review Completion Date ³	Final Completion Date ⁴	DOE-ORP Lead	Contractor Lead	Ecology Lead	Comments/Issues
Submit to Ecology as an Agreement Primary Document a Catch Tank "assumed leak" Response Plan.	M-045-100 (P)	Catch Tank "Assumed Leak" Response Plan (RPP-PLAN-48438)	12/28/10	12/28/10	05/30/11	10/05/11	C. Kemp	K. Smith	J. Lyon	<ul style="list-style-type: none"> Initial ORP letter 10-TPD-176 sent to ECY on 12/28/10 ECY letter for extension to 04/18/11 received by ORP on 02/11/11 ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. ECY Notice of Violation (NOV) received via letter 11-NWP-038 on 05/25/11. Included 3 criteria, 3 responses, and ECY RCR. ORP initiated dispute of NOV via letter 11-TF-065 on 06/01/11. ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 08/31/11. Agreement to extend dispute at PM level to 08/31/11 delivered by ORP to ECY on 06/22/11. ECY approval on 06/29/11. AIP for path forward transmitted by DOE letter 11-TF-089 on 08/23/11. Signed by DOE and ECY and documented via ECY letter 11-NWP-099 on 08/25/11. Updated document provided to ECY via DOE letter 11-TF-090 on 08/29/11. ECY letter 11-NWP-110 approved milestone and dismissed the NOV on 09/26/11. DOE dismissed the dispute with ECY via letter 11-TF-107 on 09/28/11. DOE filed to dismiss dispute PCHB on 09/29/11, PCHB formally dismissed the dispute on 10/05/11.
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.	M-045-101 (P)	SST System Component Identification and Proposed Closure Strategy (RPP-PLAN-41977)	12/27/10	12/28/10	05/30/11		C. Kemp	K. Smith	J. Lyon	<ul style="list-style-type: none"> Initial ORP letter 10-TPD-176 sent to ECY on 12/28/10 ECY letter for extension to 04/18/11 received by ORP on 02/11/11 ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. ECY RCR letter 11-NWP-052 received by ORP on 06/02/11. ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 08/31/11.
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-062-40B	Submit System Plan	10/31/11	10/31/11			R. Koll / D. Smith	C. Burrows	J. Lyon	<ul style="list-style-type: none"> DOE ORP Letter in concurrence to submit the plan.
Waste Supplemental Treatment Report	M-062-40ZZ	Submit One Time Tank Waste Supplemental Treatment Tech. Report	10/31/14	10/31/14			S. Pfaff	C. Burrows	D. McDonald	
Technology Selection Report	M-062-45-ZZ	Technologies Selection Report	04/30/15	04/30/15			S. Pfaff	C. Burrows	D. McDonald	
System Plan – WTP Report to Demonstrate WTP Design Meets Vitrification Efficiencies	M-062-49	Submit Report to ECY Demonstrating WTP Design Meets Vitrification Criteria	10/31/11	10/31/11			D. Noyes		D. McDonald	<ul style="list-style-type: none"> DOE ORP Letter in concurrence to submit the report.
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	04/30/16			S. Pfaff		D. McDonald	

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**WORKING ORP Key Documents List
For October 25, 2011**

Topic Areas	Document	ORP Delivery to Regulators Date ¹	Anticipated Regulatory Review Completion Date ²	Final Completion Date ³	DOE-ORP Lead	Contractor Lead	Regulator Lead	Comments/Issues
PERMIT DOCUMENTS	Tier 1 Framework Closure Plan Update	05/31/12			C. Kemp	S. Eberlein	J. Lyon	
	Tier 2 WMA C Closure Plan	05/31/12			C. Kemp	S. Eberlein	J. Lyon	
	WMA C Closure Conceptual Design	09/30/12			C. Kemp	S. Eberlein	J. Lyon	
	All Remaining Closure Plans for WMA C	09/30/15			C. Kemp	S. Eberlein	J. Lyon	
	Tier 3 Closure Plans for Tanks Already Received	TBD			C. Kemp	S. Eberlein	J. Lyon	• Due 120-day post EIS
	Tier 3 Closure Plans for Additional Tanks	TBD			C. Kemp	S. Eberlein	J. Lyon	• Several Dates in out years
	WMA C Closure Design	TBD			C. Kemp	S. Eberlein	J. Lyon	• Final dates not yet determined
	DST Exhausters Notice of Construction and HIA	09/30/11		09/29/11	L. Huffman	F. Miera	J. Lyon	• Received from WDOH, ORP completed action on 09/29/11.
	Supplemental Treatment Technology Notice of Construction	09/30/13			L. Huffman	F. Miera	J. Lyon	
	Submit Part B Permit Application for Selected Supplemental Treatment Technology	09/30/13			L. Huffman	F. Miera	J. Lyon	
	Wiped Film Evaporator Notice of Construction	09/30/14			L. Huffman	F. Miera	J. Lyon	
	Submit Wiped Film Evaporator Class 3 Permit Modification or Part B Permit Application	09/30/14			L. Huffman	F. Miera	J. Lyon	
MISCELLANEOUS DOCUMENTS	IDF Performance Assessment (ORP/WRPS has support role to RL/CHPRC)	09/30/12			T. Fletcher	F. Miera	J. Lyon	
	Submit Categorical TOC HIA	TBD				F. Miera	J. Lyon	
MISCELLANEOUS DOCUMENTS	Quarterly Hose-In-Hose Transfer Lines (HIHTL) Reports	Ongoing Quarterly			J. Johnson		J. Lyon	• Back-reports submitted via email to ECY, formal letter 11-TPD-024 transmitted back reports to ECY on 03/29/11 • Meeting to evaluate extension of 2 HIHTL Reports set for 05/25/11.
	TWRPS DOCUMENTS	Please see ORP Monthly Consent Decree Report for Tank Waste Retrieval Work Plan Status Table, Accomplishments, and Issues.						

¹ Note: "ORP Delivery to Regulators Dates" are those dates that support future milestones, are submittal dates for permitting activities, or miscellaneous submittals that support ORP actions and represent the dates when ORP submits documents to the regulators.

² Note: The "Anticipated Regulatory Review Completion Date" is generated based on TPA Milestone Agreements and TPA Section 9.0 documentation requirements for primary documents. This date will be changed and noted in "Comments/Issues" if extension of review is requested. If the document is a secondary document or for information only, the "Anticipated Regulatory Review Completion Date" may be listed as "N/A" for not applicable.

³ Note: "Final Completion Date" is entered after the document is reviewed, comments are incorporated, and any disputes are resolved. Any comment resolution issues or disputes will be noted under "Comments/Issues."

Bold red = DOE submittal within the next 90 days **Bold green = document is under ECY Regulatory Review** **Bold black = document under comment/review response or other actions** **Bold blue = document is completed**

Topic Area	Document	Milestone Title	Milestone	Due Date	Regulatory Review	DOE Lead	CHPRC Lead	Regulatory Lead	Comments/Issues
Central Plateau Inner Area									
200 East Inner Area/Pipelines	200-IS-1 RFI/CMS & RI/FS Work Plan	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for 200-IS 1 OU to Ecology	M-015-90	12/31/2011	1/02/12 - 3/02/12	D. Hildebrand	M. Doornbos	Nina Menard - Ecy	TPACN M-15-11-02 changed due date to 12/31/2011. Workshops underway with Ecology and EPA to address four issues noted in TPA Change: allocation of pipelines and associated equipment to OUs; application of alternative closure requirements; investigation approaches; and waste classification.
	200-EA-1 RFI/CMS & RI/FS Work Plan	Submit a RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study work plan for the 200-EA-1 operable unit to Ecology	M-015-92A	6/30/2015	7/1/2015 - 9/1/2015	D. Hildebrand	M. Doornbos	Nina Menard - Ecy	TPACN M-15-11-03 changed due date to 6/30/2015.
	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 Decision(s)/Proposed Plan(s) for the 200-EA-1 and 200-IS-1 OUs to Ecology	M-015-92B	12/31/2016	7/1/2016 - 8/13/2016	D. Hildebrand	M. Doornbos	Nina Menard - Ecy	TPACN M-15-11-03 changed due date to 12/31/2016.
	EE/CA Tier 2 Facilities - 200 West							Rick Bond - Ecy	Planning continues with schedule details to follow.
	Record of Decision				5/29/2015 - 7/13/2015	D. Hildebrand	Caroline Melton	Nina Menard - Ecy	
200 West Inner Area	RI/FS Work Plan	Submit a Remedial Investigation/Feasibility Study Report and Proposed Plan for the 200-WA-1 operable unit to EPA	M-015-91A	12/31/2011	1/2/2012 - 3/1/2012	M. Voogd	M. Doornbos	Craig Cameron - EPA	Responses to the Decisional Document comments are being prepared. The Draft A is being prepared and is anticipated to be complete by September 30, 2011.
	FS/PP	Submit Feasibility Study report and Proposed Plan for the 200-WA-1 operable unit to EPA	M-015-91B	12/31/2015	1/1/2015 - 3/1/2015	M. Voogd	M. Doornbos	Craig Cameron - EPA	
	Record of Decision				6/2/2015 - 7/15/2015	M. Voogd	M. Doornbos	Craig Cameron - EPA	
SW-2	RFI/CMS & RI/FS Work Plan	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for the 200-SW-2 OU to Ecology	M-015-93A	12/31/2011	1/2/2012 - 3/1/2012	D. Hildebrand	M. Doornbos	Deborah Singleton - Ecy	Draft Decisional Document is being prepared. Scoping/status meetings are underway with Ecology to brief them on status and approaches that will be proposed in the Work Plan.
	RFI/CMS & RI/FS & PCAD/PP	Submit RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study Report and Proposed Corrective Action Decision/Proposed	M-015-93B	12/31/2016	1/2/2017 - 2/14/2017	D. Hildebrand	M. Doornbos	Deborah Singleton - Ecy	
	Record of Decision				11/30/2017 - 1/12/2018	D. Hildebrand	M. Doornbos	Deborah Singleton - Ecy	
Canyons	B Plant RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CB-1 OU to Ecology	M-085-10A	6/30/2014	7/1/2014 - 8/13/2014	N. Bland	M. Doornbos	Rick Bond - Ecy	TPACN M-85-11-01 changed due date to 6/30/2014.
	B Plant RI/FS and PP		n/a		TBD	N. Bland	M. Doornbos	Rick Bond - Ecy	
	B Plant Record of Decision				TBD	N. Bland	M. Doornbos	Rick Bond - Ecy	
	PUREX RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CP-1 OU to Ecology	M-085-20A	9/30/2015	10/1/2015 - 11/29/2015	F. Roddy	M. Doornbos	Rick Bond - Ecy	
	PUREX RI/FS and PP		n/a		5/1/2018 - 6/13/2018	F. Roddy	M. Doornbos	Rick Bond - Ecy	
	PUREX Record of Decision				3/29/2019 - 5/13/2019	F. Roddy	M. Doornbos	Rick Bond - Ecy	
	REDOX RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CR-1 OU to EPA	M-085-30A	12/31/2017	1/1/2018	N. Bland	M. Doornbos	Craig Cameron - EPA	
	REDOX RI/FS and PP		n/a		7/30/2020 - 9/11/2020	N. Bland	M. Doornbos	Craig Cameron - EPA	
	REDOX Record of Decision				6/29/2021 - 8/11/2021	N. Bland	M. Doornbos	Rick Bond - Ecy	
Risk Assessment	200 East CP Inner Area Risk Assessment			TBD	TBD	J. Hansen	M. Doornbos	Craig Cameron - EPA Beth Rochette - Ecy	

	200 West CP Inner Area Risk Assessment			TBD	J. Hansen	M. Doornbos	Craig Cameron - EPA Beth	
TSDs	Closure Plan for the Hexone Storage and Treatment Facility TSD Unit	Submit Revised Closure Plan to support TSD closure of the Hexone Storage and Treatment Facility (276-S-141/142) TSD Unit.	M-037-01	12/31/2010 Completed	Currently under review	M. Doornbos	Nina Menard - Ecy	Milestone met by submittal of Draft A. Document finalization schedule will be revised upon receipt of Ecology's response.
	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	M-037-02	6/30/2014	5/16/2014 - 8/15/2014	D. Hildebrand M. Doornbos	Nina Menard - Ecy	