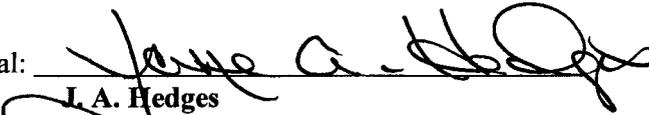
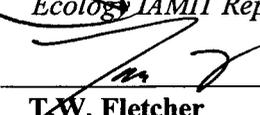
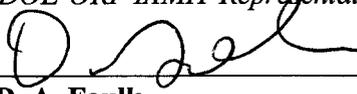


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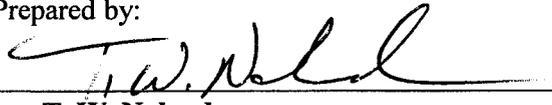
Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
February 16, 2012

Approval:  Date: 3/21/12
J. A. Hedges
Ecology IAMIT Representative

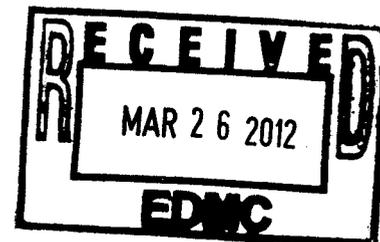
Approval:  Date: 3/22/12
T.W. Fletcher
DOE-ORP IAMIT Representative

Approval:  Date: 3/21/12
D. A. Faulk
EPA IAMIT Representative

Minutes Prepared by:

 Date: 3/26/12
T. W. Noland
Mission Support Alliance, LLC

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



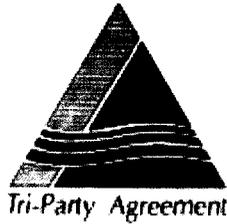
**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
February 16, 2012**

Key Documents/Issues List Review

ORP and CHPRC provided updated key document lists. Ecology noted that revisions that should be made to the CHPRC table regarding 200-IS-1 and 200-SW-2 to reflect there is a milestone for a Draft B work plan. Ecology suggested that the Central Plateau Outer Area RI/FS work plan Eco SAP should have a date inserted in place of the TBD.

Hard Copy Documents Reduction Initiative

This topic is associated with the discussion during the January 2012 IAMIT regarding large documents and a process to reduce hard copies. Ecology and EPA reiterated the agreement that each agency would receive one hard copy of a document, plus a hard copy of the RI/FS without the appendices. EPA noted that ORP was to discuss the process with the tribes and the state of Oregon.



Thursday, February 16, 2012
Ecology Offices, Conference Room 3A/B
3100 Port of Benton Blvd
Richland, Washington

Agenda

Inter-Agency Management Integration Team Meeting

Chairperson: Jane Hedges

10:30 a.m.	Key Documents/Issues List Review
10:40 a.m.	Hard Copy Documents Reduction Initiative
10:50 a.m.	Adjourn Inter-Agency Management Integration Team Meeting

WORKING ORP Key Documents List For February 2012

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	S. Eberlein	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	S. Eberlein	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 Characterization Summary 2012		09/30/12			B. Lober	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
		WMA C PA Initial Model Run Data Package		06/30/13			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
		WMA C Characterization Summary 2013		09/30/13			B. Lober	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
		WMA C PA Initial Document		09/30/13			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
M-045-61	Phase 2 RFI/CMS Report for WMA C	12/31/14	12/31/14			B. Lober	S. Eberlein	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	S. Eberlein	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	S. Eberlein	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. ECY RCR received by ORP on 12/05/11 via letter 11-NWP-146. Extension for comment resolution to 03/15/12 per 01/12 PMM.
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	S. Eberlein	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. In October 2011 PMM ECY/ORP agreed to extension to 12/05/11. Extension for comment resolution to 03/15/12 per 01/12 PMM.

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."

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 February 2012**

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
	Supports M-045-81	Update C Closure Demonstration Plan		11/04/11	Complete		C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input to M-045-81 Updated to include Ecology final comments, and RPP-PLAN-46484, revision 3 issued 12/08/11 Tentative agreement on this revision was reached in the December, 2011 PMM, pending Ecology Senior Management approval.
	M-045-81	Other Closure Demonstration Deliverables	09/30/14				C. Kemp	S. Eberlein	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-045-91G-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-045-91F-T01	Provide Report of the Liquid Leak Rate Assessments	01/31/13	01/31/13			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> Moved to 01/31/13 per M-45-12-01 TPA Chg Pckg.
	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	
	M-045-91F-T02	Provide Report of Liner Failures for SSTs	07/31/13	07/31/13			J. Johnson	R. Gregory	J. Lyon	
	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	
	M-045-91G-T03	Provide AOR Final Doc. for SSTS on 1,000,000 Gallon Tanks	09/31/13	09/31/13			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> Moved to 09/31/13 per M-45-12-01 TPA Chg Pckg.
	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	
	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	S. Eberlein	J. Lyon	
	M-045-92	Future Barrier Design 4	06/30/14	06/30/14			B. Lober	S. Eberlein	J. Lyon	

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**WORKING ORP Key Documents List
For February 2012**

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 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	S. Eberlein	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. In October 2011 PMM ECY/ORP agreed to extension to 12/05/11. Comments to RCR and redline provided to ECY on 11/14/11. Extension for comment resolution to 03/15/12 per 01/12 PMM.
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	
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	

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 February 2012**

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	06/30/13			C. Kemp	S. Eberlein	J. Lyon	
	Tier 2 WMA C Closure Plan	06/30/13			C. Kemp	S. Eberlein	J. Lyon	
	All Remaining Closure Plans for WMA C	09/30/15			C. Kemp	S. Eberlein	J. Lyon	
	WMA C Closure Conceptual Design	TBD			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
	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	
IDF Performance Assessment (ORP/WRPS has support role to RL/CHPRC)	09/30/12			T. Fletcher	F. Miera	J. Lyon		
MISCELLANEOUS DOCUMENTS	Submit Categorical TOC HIA	TBD				F. Miera	J. Lyon	
	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 held 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."

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CHPRC TPA Decision Document List

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 *MS Completed 11/14/2011	11/15/2011- 1/14/2012	D. Hildebrand	M. Doornbos	Nina Menard - Ecy	TPACN M-15-11-02 changed due date to 12/31/2011. The Draft A work plan was transmitted to RL on 10/11/11. RL transmitted to Ecology 11/14/2011. Ecology has indicated they will need a longer review period.
	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					D. Hildebrand	M. Doornbos	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 *MS Completed 12/27/2011	12/28/2011 - 2/28/2012	K. Leary	M. Doornbos	Craig Cameron - EPA	The Draft A work plan was provided to RL on 12/22/11. RL transmitted to EPA 12/27/11.
	FS/PP	Submit Feasibility Study report and Proposed Plan for the 200-WA-1 operable unit to EPA	M-015-91B	12/31/2015	1/1/2016 - 3/1/2016	K. Leary	M. Doornbos	Craig Cameron - EPA	
	Record of Decision					K. Leary	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 *MS Completed 11/11/2011	11/12/11- 1/11/12	D. Hildebrand	M. Doornbos	Deborah Singleton - Ecy	The Draft A work plan was provided to RL on 10/24/11. RL transmitted to Ecology 11/11/11. Ecology has indicated they will need a longer review period.
	RFI/CMS & RI/FS & PCAD/PP	Submit RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study Report and Proposed Corrective Action Decision/Proposed Plan for the 200-SW-2 OU to Ecology	M-015-93B	12/31/2016	1/2/2017 - 2/14/2017	D. Hildebrand	M. Doornbos	Deborah Singleton - Ecy	
	Record of Decision		n/a			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 - 8/31/2014	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		n/a		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		TBD	F. Roddy	M. Doornbos	Rick Bond - Ecy	
	PUREX Record of Decision		n/a		TBD	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 - 3/1/2018	N. Bland	M. Doornbos	Craig Cameron - EPA	
	REDOX RI/FS and PP		n/a		TBD	N. Bland	M. Doornbos	Craig Cameron - EPA	
REDOX Record of Decision		n/a		TBD	N. Bland	M. Doornbos	Rick Bond - Ecy		
Risk Assessment	200 East CP Inner Area Risk Assessment		n/a	TBD	TBD	J. Hansen	M. Doornbos	Craig Cameron - EPA Beth Rochette - Ecy	
	200 West CP Inner Area Risk Assessment		n/a	TBD	TBD	J. Hansen	M. Doornbos	Craig Cameron - EPA Beth Rochette - Ecy	
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	K. Leary	M. Doornbos	Nina Menard - Ecy	Milestone met by submittal of Draft A. Document finalization schedule will be revised upon receipt of Ecology's response.

CHPRC TPA Decision Document List

Central Plateau Deep Vadose Zone		216-B-63 Trench		M-037-02		6/30/2014		5/16/2014 - 8/15/2014		D. Hildebrand		M. Doornbos		Nina Menard - Ecy	
Deep Vadose Zone		RI/FS Work Plan		M-015-110A		3/31/2015		4/1/2015 - 6/1/2015		J. Morse		Marty Doornbos		Dib Goswami - Ecy	
		Submit RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for the 200-DV-1 OU to Ecology. The work plan shall include technology screening that identifies technologies applicable for characterization, treatment, and monitoring of deep vadose zone contaminants.													
		Submit Corrective Measures Study & Feasibility Study Report and Proposed Plan/Proposed Corrective Action Decision for the 200-DV-1 OU to Ecology		M-015-110B		9/30/2015		9/30/2015 - 11/12/2015		J. Morse		Marty Doornbos		Dib Goswami - Ecy	
Record of Decision				No Milestone						J. Morse		Marty Doornbos		Dib Goswami - Ecy	
Treability Test Report		Submit technology-99 pilot scale treability study test report as an element of remedial investigation for the 200-WA-1 OU to EPA		M-015-110D		6/30/2012		45 Days		J. Morse		Glen Chronister		Craig Cameron/Rod Lobos - EPA	
		Draft document is being written in addition to supporting laboratory modeling. Document is on schedule.													
Central Plateau Outer Area		Central Plateau Outer Area FS/PP		M-015-38B		10/30/2014		11/1/2014 - 1/1/2015		G. Sinton		M. Doornbos		L. Buelow - EPA	
		Submit a revised Feasibility Study Report and revised Proposed Plan(s) for the 200-CW-1, 200-CW-3, and 200-0A-1 Operable Units for Waste Sites in the Outer Area of the Central Plateau to EPA													
NRDWL/SWL EA										K. Leary		M. Doornbos		L. Buelow - EPA	
Central Plateau Outer Area RI/FS work plan										G. Sinton		M. Doornbos		L. Buelow - EPA	
Outer Area RI/FS workplan SAP										G. Sinton		M. Doornbos		L. Buelow - EPA	
Outer Area RI/FS workplan Eco SAP										J. Hansen		M. Doornbos		L. Buelow - EPA	
Central Plateau Outer Area Record of Decision										G. Sinton		M. Doornbos		L. Buelow - EPA	
Risk Assessment		Central Plateau Outer Area Risk Assessment		n/a		N/A - Please see comments		TBD		J. Hansen		M. Doornbos		L. Buelow - EPA/B. Rochette- Ecy	
		Due to funding priorities a stand alone BRA is not currently planned. The BRA will be included as a section of the RI/FS Report due 10/30/2014.													
Closure Plan Rev 2 (est.)				n/a		6/30/2012		7/23/2010 - 8/20/2010		K. Leary		M. Doornbos		Deborah Singleton - Ecy	
Closure Plan for 216-B-3 Main Pond and 216-5 10 Pond and Ditch		Submit Revised Closure		M-037-03		4/30/2012		5/1/2012 - 6/30/2012		G. Sinton		M. Doornbos		Nina Menard - Ecy	
TSDs															
Central Plateau Groundwater		200 East Groundwater combined FS/PP		M-015-21A		6/30/2015		7/1/15-8/15/15		J. Morse		Curt Wittreich		Nina Menard - Ecy	
		Submit a 200-BP-5 and 200-PO-1 OU Feasibility Study Report and Proposed Plan(s) to Ecology													
Waste and Fuels		TRUM and MLLW Project Management Plan		M-091-03F		6/30/2012		7/1/12-8/15/12		M. Collins		K. Luck		D. Singleton - Ecy	
		Submit Annual Revision of TRUM and MLLW PMP to Ecology												On Schedule.	
River Corridor		RI/FS Reports and Proposed Plan		M-015-68-T01		11/30/2011		3/15/2012		G. Sinton		Bert Day		L. Buelow - EPA	
		Submit RI/FS Report and PP for 100-BC												Delivery date under negotiation.	
100 B/C Area		Record of Decision								G. Sinton		Bert Day		L. Buelow - EPA	
		Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.													
		Remedial Design / Remedial Action Work								G. Sinton		Bert Day		L. Buelow - EPA	
		Review dates dependant upon ROD issuance.													
100 D & H Areas		Remedial Design/Remedial Action Work Plan								J. Hansen		Bert Day		Nina Menard - Ecy	
		Remedial Design/Remedial Action Work Plan for the 100-HR-3 Groundwater Operable Unit Interim Actions													
		RI/FS Reports and Proposed Plan		M-015-70-T01		11/24/2011		1/13/2012 - 3/13/2012		J. Hansen		Bert Day		Nina Menard - Ecy	
		Submit FS & PP for HR 1/2/3 and DR 1/2												Delivery date under negotiation.	

CHPRC TPA Decision Document List

	Record of Decision				TBD	<i>J. Hanson</i>	<i>Bert Day</i>	<i>Nina Menard - Ecy</i>	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
	Remedial Design/Remedial Action Work Plans				TBD	<i>J. Hanson</i>	<i>Bert Day</i>	<i>Nina Menard - Ecy</i>	Review dates dependant upon ROD issuance.
100 F Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100-F/IU.	M-015-64-T01	12/17/2011 *TBD	5/15/2012 - 7/14/2012	<i>G. Sinton</i>	<i>Bert Day</i>	<i>C. Guzzetti - EPA</i>	Delivery date under negotiation.
	Record of Decision				TBD	<i>G. Sinton</i>	<i>Bert Day</i>	<i>C. Guzzetti - EPA</i>	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
	Remedial Design / Remedial Action Work Plans			12/17/2012	TBD	<i>G. Sinton</i>	<i>Bert Day</i>	<i>C. Guzzetti - EPA</i>	Review dates dependant upon ROD issuance.
100 K Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100 KR	M-015-66-T01	9/21/2011	9/19/11 - 11/3/11	<i>J. Hanson</i>	<i>Bert Day</i>	<i>C. Guzzetti - EPA</i>	The Draft A was submitted to EPA on September 19, 2011. EPA comments were received on 11/14/2011. RL revising document to incorporate comments.
	Record of Decision				TBD	<i>J. Hanson</i>	<i>Bert Day</i>	<i>C. Guzzetti - EPA</i>	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
	Remedial Design / Remedial Action Work Plans				TBD	<i>J. Hanson</i>	<i>Bert Day</i>	<i>C. Guzzetti - EPA</i>	Date dependant upon ROD issuance.
100 N Area	RI/FS Reports and Proposed Plan	Submit FS/PP for NR 1/2	M-015-62-T01	9/17/2012	9/17/2012 - 11/1/2012	<i>M. Thompson</i>	<i>Bert Day</i>	<i>A. Boyd - Ecy</i>	Delivery date under negotiation.
	Record of Decision				TBD	<i>M. Thompson</i>	<i>Bert Day</i>	<i>Alicia Boyd - Ecy</i> <i>Laura Buelow - EPA</i>	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
	Remedial Design / Remedial Action Work Plans				TBD	<i>M. Thompson</i>	<i>Bert Day</i>	<i>A. Boyd - Ecy</i>	Review dates dependant upon ROD issuance.
	Interim Action Record of Decision Amendment				7/14/2010	<i>M. Thompson</i>	<i>Nathan Bowles</i>	<i>Alicia Boyd (Ecology)</i> <i>Laura Buelow (EPA)</i>	IROD Amendment now approved
	Remedial Design / Remedial Action Work Plan for Interim Action Record of Decision Amendment (Rev. 1)	Submit RD/RA WP within 6 months of the IROD Amendment	M-015-60	3/29/2011	3/25/2011 - 8/3/2011* (Rev 1, Draft A)	<i>M. Thompson</i>	<i>Bert Day</i>	<i>A. Boyd - Ecy</i>	This document is a new revision (Rev. 1) to the original (Rev. 0) Interim Action RD/RA WP for NR-2. Rev. 1 Draft A Document submitted to Ecology on 3/25/2011, satisfying M-015-60. Ecology review now complete. *Ecology provided comments to RL on 8/3/11.
	100-N Area Integrated Groundwater Sampling and Analysis Plan					6/2/2010 - 8/3/2011**	<i>M. Thompson</i>	<i>Bert Day</i>	<i>Alicia Boyd - Ecy</i> <i>Laura Buelow - EPA</i>
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 *MS Completed 12/27/2011	12/28/2011 - 2/28/2012	<i>M. Thompson</i>	<i>M. Doornbos</i>	<i>L. Gadbois - EPA</i>	The Draft A work plan was provided to RL on 12/21/11. RL transmitted to EPA on 12/27/11. EPA comments were received on 2/13/12.
	Record of Decision			5/27/2012	TBD	<i>M. Thompson</i>	<i>M. Doornbos</i>	<i>L. Gadbois - EPA</i>	Not a milestone, but TPA guidance expects a final signed ROD within six months of submission of the RI/FS Draft A Report.
	Remedial Design / Remedial Action Work Plans	Submit RD/RA WP Draft A to Regulators		12/27/2012	TBD	<i>M. Thompson</i>	<i>M. Doornbos</i>	<i>L. Gadbois - EPA</i>	Not a milestone. TPA requires submission of the Draft A RD/RA Work Plan within 180 days of a final signed ROD.