

1214929

Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
May 17, 2012

Approval: Jane A. Hedges by John B. Pri Date: June 18, 2012
J. A. Hedges
Ecology IAMIT Representative

Approval: J. A. Dowell Date: 6.21.12
J. A. Dowell
DOE/RL IAMIT Representative

Approval: T. W. Fletcher Date: 6/25/12
T. W. Fletcher
DOE-ORP IAMIT Representative

Approval: D. A. Faulk Date: 19 Jun 2012
D. A. Faulk
EPA IAMIT Representative

Minutes Prepared by: T. W. Noland Date: 6/25/2012
T. W. Noland
Mission Support Alliance, LLC

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

**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
May 17, 2012**

Key Documents/Issues List Review

ORP and CHPRC provided updated key document lists. ORP indicated that the documents in blue print are completed and will be removed from the ORP list. CHPRC noted that the current target date of 9/17/12 for the 100 N Area RI/FS will be missed, but the intent is to complete the document by December 2012. Ecology asked if there have been any changes to the tentative dates in the CHPRC document list. DOE-RL provided the current dates as follows: 100 D/H Area draft A is 10/26/12; 100 B/C Area draft A is 11/14/12; 100 F Area draft A is 11/20/12; 100 N Area draft A is 12/13/12. DOE-RL posed a suggestion that the agencies consider changing some of these dates. DOE-RL pointed out that there are issues associated with the 300 Area, notably whether to proceed with the contingent plan. DOE-RL stated that the Central Plateau documents should be put on hold until the River Corridor Record of Decisions (RODs) are completed, and that we hold a discussion about the goals for 2013, 2014, and 2015 with respect to DOE-RL documents. Ecology suggested that a high-level management discussion should be held before discussing it at the IAMIT. DOE-RL committed to get the discussion scheduled.



Thursday, May 17, 2012
Ecology Offices, Conference Room 3A/B
3100 Port of Benton Blvd
Richland, Washington

Agenda

Inter-Agency Management Integration Team Meeting

Chairperson: Tom Fletcher

10:15 a.m.	Key Documents/Issues List Review
10:25 a.m.	Adjourn Inter-Agency Management Integration Team Meeting

**WORKING ORP Key Documents List
For May 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		09/27/11	C. Kemp	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 Rev 1 of RPP-RPT-49425 was issued on 09/27/11 	
	Supports M-045-61	WMA C Characterization Summary 2011		TBD			C. Kemp	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			C. Kemp	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			C. Kemp	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			C. Kemp	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			C. Kemp	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. ORP provided copies of the draft RPP-PLAN-47325 redline/strikeout revision in response to ECY's comments via email on 03/15/12. Per 03/27/12 PMM, ECY has agreed to respond within 30 days (04/27/12). Per the 04/24/12 PMM, ECY has agreed to provide a response to ORP by the end of May. ORP will provide an update addressing ECY's final comments by the end of May.

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 initial ECY Regulatory Review** **Bold black = document under comment/review response or other actions** **Bold blue = document is completed**

**WORKING ORP Key Documents List
For May 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
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. ORP provided a disc containing files for the RCRs, the revised report, and two new cost appendices to ECY via email on 03/15/12. ECY and ORP agree (per 04/24/12 PMM) to meet in May to discuss comment resolution and extend the final resolution to the end of June.
	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		03/12/12	J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> Provided report to ECY via letter 12-TF-0007 dated 03/12/12.
	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		05/02/12	J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> Provided to ECY via letter 12-TF-0009 dated 05/02/12.
	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	

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

**WORKING ORP Key Documents List
For May 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
M-45-91 Interim Milestones and Target Dates for SSTs Implementing the Expert Panel's Recommendations (continued)	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			C. Kemp	S. Eberlein	J. Lyon	
	M-045-92	Future Barrier Design 4	06/30/14	06/30/14			C. Kemp	S. Eberlein	J. Lyon	
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. ECY and ORP agree (per 04/24/12 PMM) to meet in May 2012 to discuss comment resolution and extend the final resolution to the end of June.
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	

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

**WORKING ORP Key Documents List
For May 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	• 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.
	Quarterly Hose-In-Hose Transfer Lines (HIHTL) Reports	Ongoing Quarterly			J. Johnson		J. Lyon	
TWRWP DOCUMENTS	Please see ORP Consent Decree Monthly Summary 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 initial ECY Regulatory Review** **Bold black = document under comment/review response or other actions** **Bold blue = document is completed**

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	200-WA-1 RI/FS Work Plan	Submit a Remedial Investigation/Feasibility Study Work 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.
	200-WA-1 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	
200 SW-2	200-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.
	200-SW-2 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	
	200-SW-2 Record of Decision					D. Hildebrand	M. Doornbos	Deborah Singleton - Ecy	
200-PW-1/3/6, CW-5	200-PW-1 RD/RAWP	Submit a Remedial Design/Remedial Action Work Plan for 200 CW-5 and 200-PW-1/3/6 to EPA as described in section 12.4 of the associated ROD.	M-016-125	9/30/2015	10/1/2015- 11/14/2015	G. Sinton	M. Doornbos	Emy Laija - EPA	
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				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				TBD	F. Roddy	M. Doornbos	Rick Bond - Ecy	
	PUREX Record of Decision				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				TBD	N. Bland	M. Doornbos	Craig Cameron - EPA	
REDOX Record of Decision				TBD	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	TBD	J. Hansen	M. Doornbos	Craig Cameron - EPA Beth Rochette - Ecy	

CHPRC TPA Decision Document List

Topic Area	Document	Milestone Title	Milestone	Due Date	Regulatory Review	DOE Lead	CHPRC Lead	Regulatory Lead	Comments/Issues	
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 (276-5-141/142) 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.	
	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		
Deep Vadose Zone	RI/FS Work Plan	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.	M-015-110A	3/31/2015	4/1/2015 - 6/1/2015	J. Morse	Marty Doornbos	Dib Goswami - Ecy		
	FS/PP	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		
Central Plateau Deep Vadose Zone	Treatability Test Report	Submit technology-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	45 Days	J. Morse	Glen Chronister	Craig Cameron/Rod Lobos - EPA	Draft document provided to DOE-RL for review. RL proposed issuing the current documents as Rev 0 (rather than Draft A). Document is on schedule.	
Outer Area	Central Plateau Outer Area FS/PP	Submit a revised Feasibility Study Report and revised Proposed Plan(s) for the 200-CW-1, 200-CW-3, and 200-OA-1 Operable Units for Waste Sites in the Outer Area of the Central Plateau to EPA	M-015-38B	10/30/2014	11/1/2014 - 1/1/2015	G. Sinton	M. Doornbos	L. Buelow - EPA	TPA Change Package M-15-11-04, approved in September 2011, extended milestone date from 4/30/2012 to 10/30/2014.	
	NRDWL/SWL EA					K. Leary	M. Doornbos	L. Buelow - EPA	Public Release 8/29/11	
	Central Plateau Outer Area RI/FS work plan					G. Sinton	M. Doornbos	L. Buelow - EPA	Draft A WP/SAP is with RL; however, based on RL's review there are additional revisions needed. This activity is not funded for FY12.	
	Outer Area RI/FS workplan SAP					G. Sinton	M. Doornbos	L. Buelow - EPA	Draft A WP/SAP is with RL; however, based on RL's review there are additional revisions needed. This activity is not funded for FY12.	
	Outer Area RI/FS workplan Eco SAP					J. Hansen	M. Doornbos	L. Buelow - EPA	Draft A Eco SAP provided to Regulators (DOE/RL-2011-118).	
	Central Plateau Outer Area Record of Decision					G. Sinton	M. Doornbos	L. Buelow - EPA		
	Risk Assessment	Central Plateau Outer Area Risk Assessment	N/A - Please see comments			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.)				K. Leary	M. Doornbos	Deborah Singleton - Ecy	RL is addressing regulator comments	
	TSDs	Closure Plan for 216-B-3 Main Pond and 216-5-10 Pond and Ditch	Submit Revised Closure	M-037-03	4/30/2013	5/1/2013 - 6/30/2013	G. Sinton	M. Doornbos	Nina Menard - Ecy	Revised closure plans to be drafted by Ecology.
	Central Plateau Groundwater									
	200 East Groundwater combined FS/PP	Submit a 200-BP-5 and 200-PO-1 OU Feasibility Study Report and Proposed Plan(s) to Ecology	M-015-21A	6/30/2015	7/1/15-8/15/15	J. Morse	Curt Wittreich	Nina Menard - Ecy		
Waste and Fuels										
	TRUM and MLW Project Management Plan	Submit Annual Revision of TRUM and MLW PMP to Ecology	M-091-03F	6/30/2012	7/1/12-8/15/12	M. Collins	K. Luck	D. Singleton - Ecy	On Schedule.	
River Corridor										
	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100-BC	M-015-68-T01	11/30/2011 + TBD	3/15/2012 - 5/15/2012	G. Sinton	Bert Day	L. Buelow - EPA	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 HFAACO Section 9 will be followed.	

CHPRC TPA Decision Document List

Topic Area	Document	Milestone Title	Milestone	Due Date	Regulatory Review	DOE Lead	CHPRC Lead	Regulatory Lead	Comments/Issues
	Remedial Design / Remedial Action Work Plans				TBD	G. Sinton	Bert Day	L. Buelow - EPA	Review dates dependant upon ROD issuance.
100 D & H Areas	Remedial Design/Remedial Action Work Plan	Remedial Design/Remedial Action Work Plan for the 100-HR-3 Groundwater Operable Unit Interim Actions			8/15/2011 - 9/30/11	J. Hanson	Bert Day	Nina Menard - Ecy	
	RI/FS Reports and Proposed Plan	Submit FS & PP for HR 1/2/3 and DR 1/2	M-015-70-T01	11/24/2011 *TBD	TBD	J. Hanson	Bert Day	Nina Menard - Ecy	Delivery date under negotiation.
	Record of Decision				TBD	J. Hanson	Bert Day	Nina Menard - Ecy	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	J. Hanson	Bert Day	Nina Menard - Ecy	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	*TBD	G. Sinton	Bert Day	C. Guzzetti - EPA	Delivery date under negotiation.
	Record of Decision				TBD	G. Sinton	Bert Day	C. Guzzetti - 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 Plans				TBD	G. Sinton	Bert Day	C. Guzzetti - EPA	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	*MS Complete 9/21/2011	9/19/11 - 11/3/11	J. Hanson	Bert Day	C. Guzzetti - EPA	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	J. Hanson	Bert Day	C. Guzzetti - 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 Plans				TBD	J. Hanson	Bert Day	C. Guzzetti - EPA	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	*TBD	M. Thompson	Bert Day	A. Boyd - Ecy	Delivery date under negotiation - current target will be missed.
	Record of Decision				TBD	M. Thompson	Bert Day	Alicia Boyd - Ecy Laura 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 Plans				TBD	M. Thompson	Bert Day	A. Boyd - Ecy	Review dates dependant upon ROD issuance.
	Interim Action Record of Decision Amendment				7/14/2010	M. Thompson	Nathan Bowles	Alicia Boyd (Ecology) Laura Buelow (EPA)	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)	M. Thompson	Bert Day	A. Boyd - Ecy	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**	M. Thompson	Bert Day	Alicia Boyd - Ecy Laura Buelow - EPA	Ecology review now complete. **Ecology provided comments to RL on 8/3/2011.
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	M. Thompson	M. Doornbos	L. Gadbois - EPA	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				TBD	M. Thompson	M. Doornbos	L. Gadbois - EPA	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				TBD	M. Thompson	M. Doornbos	L. Gadbois - EPA